



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 6959

Invoice Date September 8, 2023

Due Date September 8, 2023

Total Due \$210.00

To:

Garret Tepper - Joe Time Go Time
thefightfarmabsk@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	5x6.5 Stickers - High Tack , Non Laminated - Full Bleed, Round Corners	\$2.00	0.00%	\$200.00
Sub Total				\$200.00
GST #775979693				\$10.00
Total Due				\$210.00

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



Invoice

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PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Cancelled