



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6966

Invoice Date July 14, 2023

Due Date July 14, 2023

**Total Due \$160.07**

**To:**

710 Trucking Ltd.  
gduke83@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	8x7.176 - Print, Laminate, Cut Decals	\$9.38	0%	\$18.76
2	10x8.97 - Print, Laminate, Cut Decals	\$14.08	0%	\$28.16
2	2.5x6.957 - Print, Laminate, Cut Decals	\$2.74	1%	\$5.53
1	Logo Design	\$100.00	0.00%	\$100.00

Sub Total \$152.45

GST #775979693 \$7.62

**Total Due \$160.07**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

PO Box 12136 Lloydminster, AB T9V 3C4

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



# Invoice

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ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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

Paid