



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6988

Invoice Date October 17, 2023

Total Due \$143.33

To:

Wilton Rural Municipality #472
hrit@rmwilton.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	50x Rolled Labels Print / Laminate / Cut	\$19.00	0%	\$114.00
.25	Artwork / Set-up	\$90.00	0.00%	\$22.50

Sub Total \$136.50

GST #775979693 \$6.83

Total Due \$143.33

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing [Pear Media Inc.](#)



www.pearmedia.ca

Invoice

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

Paid

Thanks for choosing [Pear Media Inc.](#)