



[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 6995

Invoice Date October 18, 2023

**Total Due \$157.50**

**To:**

Astec Safety Provost  
lloewen@astecsafety.com

| Hrs/Qty          | Service                                        | Rate/Price | Adjust | Sub Total       |
|------------------|------------------------------------------------|------------|--------|-----------------|
| 3                | 100 pack decals - Print, Cut - High Tack Vinyl | \$50.00    | 0.00%  | \$150.00        |
| Sub Total        |                                                |            |        | \$150.00        |
| GST #775979693   |                                                |            |        | \$7.50          |
| <b>Total Due</b> |                                                |            |        | <b>\$157.50</b> |

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)



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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