Invoice

Invoice Number	6997
Invoice Date	October 18, 2023
Total Due	**$63.00**

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

To:
Western Well
logan.marr@westernwell.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	50 Pack Promo Stickers Non Laminate, Print, Contour Cut	$30.00	0.00%	$60.00

Sub Total	$60.00
GST #775979693	$3.00
Total Due	**$63.00**

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

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****
PO Box 12136 Lloydminster, AB T9V 3C4

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Invoice

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

Thanks for choosing Pear Media Inc.