



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6997

Invoice Date October 18, 2023

Total Due \$63.00

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.](#)



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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