Invoice

www.pearmedia.ca

Invoice Number	7002
Invoice Date	October 20, 2023
Total Due	**$174.30**

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

To:
High Kal Industries
high-kal@hotmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	100 pack decals - Print, Cut - High Tack Vinyl - Laminated	$100.00	0.00%	$100.00
1	250 Business Cards - Double Side	$66.00	0.00%	$66.00

Sub Total	$166.00
GST #775979693	$8.30
Total Due	**$174.30**

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

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

Thanks for choosing Pear Media Inc.

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

Thanks for choosing Pear Media Inc.