



[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 7002

Invoice Date October 20, 2023

**Total Due \$174.30**

**To:**

High Kal Industries  
high-kal@hotmail.com

| Hrs/Qty | Service                                                    | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------------------------------|------------|--------|-----------|
| 1       | 100 pack decals - Print, Cut - High Tack Vinyl - Laminated | \$100.00   | 0%     | \$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](mailto:ORDERS@PEARMEDIA.CA)

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



***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

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