



[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 7012

Invoice Date October 26, 2023

**Total Due \$240.45**

**To:**

Craig Loewen  
loewen.hc@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Smoke Detector	\$29.00	0%	\$29.00
	Labour			
2	1 x Home Visit / Inspection for Rental	\$100.00	0.00%	\$200.00
	1x Home visit / Moveout Inspection + Install Smoke Detector			

Sub Total \$229.00

GST #775979693 \$11.45

**Total Due \$240.45**

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)



# Invoice

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ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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