



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7014

Invoice Date October 29, 2023

Due Date October 29, 2023

Total Due \$1,662.15

To:

Mary Browns c/o Jarvis Co Holdings

AP@Jarviscoholdings.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 4 | 4x6 Printed Signs - Print, Laminate on ACB Artwork Provided | \$373.25 | 0% | \$1,493.00 |
| 1 | Installation | \$90.00 | 0.00% | \$90.00 |

Sub Total \$1,583.00

GST #775979693 \$79.15

Total Due \$1,662.15

CHEQUES PAYABLE TO: PEAR MEDIA INC.

Thanks for choosing [Pear Media Inc.](#)



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

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