



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7023

Invoice Date November 6, 2023

Due Date November 8, 2023

Total Due \$871.50

To:

Strytech
cher@strytech.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	23x35" Posters	\$7.65	0.00%	\$191.25
25	12x18	\$2.55	0.00%	\$63.75
6	Artwork / Design	\$90.00	0.00%	\$540.00
1	Pre-Design Poster & Shipping	\$35.00	0.00%	\$35.00

Sub Total \$830.00

GST #775979693 \$41.50

Total Due \$871.50

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.](http://www.pearmedia.ca)



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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

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