



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

7080

Invoice Date

January 14, 2024

Total Due

\$612.99

To:

PRIME PRESSURE SERVICES

primepressureservices@gmail.com

Medals Sponsorship - Pedde Electric

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
139	Medals with Insert and Ribbon	\$4.20	0.00%	\$583.80

Sub Total

\$583.80

GST #775979693

\$29.19

Total Due

\$612.99

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

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



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Invoice

**** 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