



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.](#)



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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

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