



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7094

Invoice Date January 30, 2024

Total Due \$1,194.38

To:

Bluewave
adam.miles@parkland.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	24x18 Sign - Print, Laminate Bulk Plant -10-21 (1), Bulk Plant -5501 (2), Ready For Use (2), Service Required (2)	\$92.50	0%	\$647.50
8	Reflective - Print, Laminate, Cut	\$50.00	0%	\$400.00
1	Artwork / Setup	\$90.00	0.00%	\$90.00

Sub Total \$1,137.50

GST #775979693 \$56.88

Total Due \$1,194.38

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

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

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



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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

Thanks for choosing Pear Media Inc.