



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

# Invoice

**From:**

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

Invoice Number 7096

Invoice Date January 30, 2024

**Total Due \$63.00**

**To:**

One Key Condominium Management  
catrina.macdonald@2percentrealty.ca

| Hrs/Qty          | Service                                                   | Rate/Price | Adjust | Sub Total      |
|------------------|-----------------------------------------------------------|------------|--------|----------------|
| 2                | 2 Color Cut Vinyl Decals<br>Gold Metallic / Black 16"x16" | \$30.00    | 0.00%  | \$60.00        |
| Sub Total        |                                                           |            |        | \$60.00        |
| GST #775979693   |                                                           |            |        | \$3.00         |
| <b>Total Due</b> |                                                           |            |        | <b>\$63.00</b> |

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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)



# Invoice

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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

Paid