



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

CashSale

noemailer@pearmedia.ca

Invoice Number 7102

Invoice Date February 6, 2024

Total Due \$21.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Namebar Black with white letters FLEMING	\$10.00	0.00%	\$10.00
1	Namebar white with Black letters THOMSON	\$10.00	0.00%	\$10.00

Sub Total \$20.00

GST #775979693 \$1.00

Total Due \$21.00

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

Paid