Invoice

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

To:
Astec Safety Provost
lloewen@astecsafety.com

Invoice Number	7115
Invoice Date	February 13, 2024
Total Due	**$166.32**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
200	Laminated Stickers - 3.165 x 1.5" Provost PROMO: LOVE20 (20% off until Feb 24, 2024)	$0.99	-20%	$158.40

Sub Total	$158.40
GST #775979693	$7.92
Total Due	**$166.32**

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

Thanks for choosing Pear Media Inc.

**** 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

Thanks for choosing Pear Media Inc.