



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7115

Invoice Date February 13, 2024

Total Due \$166.32

To:

Astec Safety Provost
lloewen@astecsafety.com

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	-20.00%	\$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.](#)



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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