



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7132

Invoice Date February 27, 2024

Due Date March 14, 2024

Total Due \$567.53

To:

B&R Eckel's Transport
jchenard@breckels.com

PLEASE MAKE CHEQUE PAYABLE TO: **PEAR MEDIA INC.**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	18x24 Sandwich Sign - Print, Laminate Rig Move in Progress	\$129.50	0%	\$518.00
.25	Artwork + Design / hour	\$90.00	0.00%	\$22.50

Sub Total \$540.50

GST #775979693 \$27.03

Total Due \$567.53

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid