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Invoice

From:

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

Invoice Number 7158

Invoice Date March 20, 2024

Due Date April 6, 2024

Total Due \$231.00

To:

Vermilion Dental
drdegirolamo@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	1000 Business Cards - Double Side Dr. DeGirolamo and Dr. Radasic	\$110.00	0.00%	\$220.00
Sub Total				\$220.00
GST #775979693				\$11.00
Total Due				\$231.00

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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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