



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$294.00 of the project total

From:

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

Invoice Number 7160

Invoice Date March 20, 2024

Total Due \$294.00

To:

Lloydminster Furnace and Duct Cleaning
info@lloydminsterfurnacecleaning.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Truck Decals Print Laminate cut and installed	\$80.00	0%	\$240.00
1	Logo Design	\$90.00	0.00%	\$90.00

Sub Total \$330.00

GST #775979693 \$16.50

Project Total \$346.50

Amount payable for this Balance Invoice

Deposit **-\$52.50**

Total Due \$294.00

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



Invoice

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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.

Paid