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Invoice

From:

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

Invoice Number 7179

Invoice Date April 10, 2024

Total Due \$360.74

To:

Schimo Holdings
kevins@spearheadoil.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Business Cards - Double Side	\$85.00	0.00%	\$85.00
1	Business Card Add-ons / Round Corners / Metallics / UV	\$25.00	0.00%	\$25.00
1	100 2.5" Stickers - Laminated	\$166.00	0.00%	\$166.00
2	Window Decals - Approx 18" x 12" Print, Cut, Laminated	\$33.78	0.00%	\$67.56

Sub Total \$343.56

GST #775979693 \$17.18

Total Due \$360.74

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

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

Paid