



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7189

Invoice Date April 16, 2024

Total Due \$78.75

To:

Swiss Custom Woodwork
swisscustomwoodwork@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	12" White Vinyl Decal Installation Included	\$37.50	0.00%	\$75.00
Sub Total				\$75.00
GST #775979693				\$3.75
Total Due				\$78.75

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.

Thanks for choosing [Pear Media Inc.](#)