



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7222

Invoice Date April 26, 2024

Due Date April 26, 2024

Total Due \$452.55

To:

Pro Fix Home Solutions Inc.
Marketing@profixhomesolutions.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	2" Stickers - Print, Gloss Laminate, Cut	\$1.51	0.00%	\$151.00
100	Custom Air Fresheners Scent: PEACH	\$2.80	0.00%	\$280.00

Sub Total \$431.00

GST #775979693 \$21.55

Total Due \$452.55

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

• ALL Deposits are NON-REFUNDABLE

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

Paid