Invoice

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

To:
Pro Fix Home Solutions Inc.
Marketing@profixhomesolutions.ca

Invoice Number	7222
Invoice Date	April 26, 2024
Due Date	April 26, 2024
Total Due	**$452.55**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	2" Stickers - Print, Gloss Laminate, Cut	$1.51	0%	$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

Thanks for choosing Pear Media Inc.

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

Paid

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