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Invoice

This is a Balance Invoice for 50% of the project total

From:

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

Invoice Number 7249

Invoice Date May 8, 2024

Total Due \$47.25

To:

Doiron Contracting
doiron71@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 6 | 18x24 Coroplast Sign - Single Side with H-Stand | \$15.00 | 0.00% | \$90.00 |

| | |
|----------------------|----------------|
| Sub Total | \$90.00 |
| GST #775979693 | \$4.50 |
| Project Total | \$94.50 |

Amount payable for this Balance Invoice

| | |
|------------------|----------------|
| Deposit | -\$47.25 |
| Total Due | \$47.25 |

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



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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