



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7254

Invoice Date May 10, 2024

Due Date May 25, 2024

Total Due \$17.85

To:

Mary Browns c/o Jarvis Co Holdings
AP@Jarviscoholdings.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	ATC5050 with 1 color logo 1 location	\$11.90	0.00%	\$357.00

Sub Total \$357.00

GST #775979693 \$17.85

Paid **-\$357.00**

Total Due \$17.85

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

- ALL Deposits are NON-REFUNDABLE

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



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

Paid