



[www.pearmedia.ca](http://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](mailto:ORDERS@PEARMEDIA.CA)

- ALL Deposits are NON-REFUNDABLE

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid