www.pearmedia.ca

Invoice

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

Invoice Number	7266
Invoice Date	May 21, 2024
Due Date	June 15, 2024
Total Due	**$512.40**

To:
Remax - Janelle Kohlman
jessie.hann@remax.net

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1000 Business Cards - Double Side - Painted Edge Black Edge, 32pt, Matte Lam	$259.00	0.00%	$259.00
1	1000 Business Cards - Double Side - Painted Edge	$229.00	0.00%	$229.00

Sub Total	$488.00
GST #775979693	$24.40
Total Due	**$512.40**

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.

Thanks for choosing Pear Media Inc.