



[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 7295

Invoice Date June 11, 2024

**Total Due \$201.60**

**To:**

Home Hardware Lloydminster  
[whitney.s@hhlloyd.com](mailto:whitney.s@hhlloyd.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	3.5" x 4" Sticker 3M - Print, Laminate, Round Corners	\$3.84	0.00%	\$192.00
Sub Total				\$192.00
GST #775979693				\$9.60
<b>Total Due</b>				<b>\$201.60</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)