



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

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

Total Due \$201.60

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.](#)