Invoice

Invoice Number	7295
Invoice Date	June 11, 2024
Total Due	**$201.60**

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

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.