



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7301

Invoice Date June 11, 2024

Total Due \$52.50

To:

Brian Kimmel - Remax
briankimmel.remax@pearpromo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	6x48" Sign - Red Vinyl on White FOR SALE	\$25.00	0.00%	\$50.00
Sub Total				\$50.00
GST #775979693				\$2.50
Total Due				\$52.50

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.](#)