



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7309

Invoice Date June 13, 2024

Due Date June 21, 2024

Total Due \$131.25

To:

Mary Browns c/o Jarvis Co Holdings

AP@Jarviscoholdings.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	44x26 - Sign - Print, Laminate - Mount on Coroplast Bonnyville Menu Board	\$125.00	0.00%	\$125.00
Sub Total				\$125.00
GST #775979693				\$6.25
Total Due				\$131.25

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing [Pear Media Inc.](#)



Invoice

www.pearmedia.ca

- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid