



[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 7312

Invoice Date June 14, 2024

**Total Due \$45.00**

**To:**

Brighter Horizon Financial  
[bhfs@pearpromo.com](mailto:bhfs@pearpromo.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	50 Pack Stickers - PROMO	\$42.86	0.00%	\$42.86

Sub Total \$42.86

GST #775979693 \$2.14

**Total Due \$45.00**

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.](#)