



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

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

- 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.](#)