



[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 7348

Invoice Date July 16, 2024

Due Date July 16, 2024

**Total Due \$265.13**

**To:**

IHD Hockey  
info@ihdhockey.com

Re-draw logo - Vector / Print, Laminate, Cut decals, Install at location

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Artwork Re-draw IHD Logo - Vector	\$90.00	0%	\$90.00
1	24" Circle - Print, Laminate, Cut	\$80.00	0%	\$80.00
1	Vinyl Door Logo - with Phone - Print, Laminate, Cut	\$60.00	0%	\$60.00
.25	Installation	\$90.00	0.00%	\$22.50

Sub Total \$252.50

GST #775979693 \$12.63

**Total Due \$265.13**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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.

Paid