



[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 7380

Invoice Date August 21, 2024

**Total Due \$330.75**

**To:**

DK Offroad  
4812-22 Ave NW, Edmonton, AB T6L2Z2  
dkoffroad@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
500	4" x 2" Contour Cut (Kiss Cut) Stickers Gloss, Non-laminated	\$0.63	0%	\$315.00
1	FREE Shipping	\$0.00	0.00%	\$0.00

Sub Total \$315.00

GST #775979693 \$15.75

**Total Due \$330.75**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid