



[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 7394

Invoice Date September 10, 2024

**Total Due \$0.00**

**To:**

Shield Mechanical  
Michelle.Sirett@guestcontrols.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom Acrylic Ballet Box 11" Cube	\$125.00	0%	\$125.00
1	Ballet Box Customization	\$40.00	0%	\$40.00
1	5x3 Banner - Grommets, Hemmed	\$72.00	0.00%	\$72.00

Sub Total \$237.00

GST #775979693 \$11.85

Paid **-\$248.85**

**Total Due \$0.00**

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