



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7419

Invoice Date October 1, 2024

Due Date October 1, 2024

Total Due \$68.25

To:

Wildfire Walkers

wildfirewalkers@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250 Business Cards - Single Side	\$65.00	0.00%	\$65.00

Sub Total \$65.00

GST #775979693 \$3.25

Total Due \$68.25

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.](#)