



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7428

Invoice Date October 7, 2024

Total Due \$21.00

To:

Nicole Harty - REMAX of Lloydminster

nicolehartyremax@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	24x4 ACB - Double Sided Black Matte Cut	\$20.00	0.00%	\$20.00

Sub Total \$20.00

GST #775979693 \$1.00

Total Due \$21.00

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.](#)