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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7438

Invoice Date October 15, 2024

Total Due \$8,793.75

To:

Eecol Electric
chad.oborowsky@eecol.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	751 Solid Vinyl - Variety of Colors as per client approval - Includes installation 10, 10, 8, 13, 12.5, 12.5, 8, 13 x 10' Tall + End Caps (12)	\$6,650.00	0%	\$6,650.00
3	Counter Faces - ACB, Printed Design	\$575.00	0.00%	\$1,725.00
Sub Total				\$8,375.00
GST #775979693				\$418.75
Total Due				\$8,793.75

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

• ALL Deposits are NON-REFUNDABLE

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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid