



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

To:

CashSale
noemailer@pearmedia.ca

Invoice Number 7445

Invoice Date October 16, 2024

Total Due \$109.73

HOLLY UNRAU

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Name bars white with black letters	\$9.50	0.00%	\$104.50

Sub Total \$104.50

GST #775979693 \$5.23

Total Due \$109.73

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

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



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

Paid