Invoice

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number	7448
Invoice Date	October 17, 2024
Due Date	October 31, 2024
Total Due	**$73.50**

To:
KEL 5 Enterprises
patkelliher06@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	decal logo and number	$25.00	0.00%	$50.00
4	Unit numbers	$5.00	0.00%	$20.00

Sub Total	$70.00
GST #775979693	$3.50
Total Due	**$73.50**

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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

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