



www.pearmedia.ca

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.](#)



Invoice

www.pearmedia.ca

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

Paid