



[www.pearmedia.ca](http://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%     | \$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](mailto:ORDERS@PEARMEDIA.CA)

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

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

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