



[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 7457

Invoice Date October 22, 2024

**Total Due \$630.00**

**To:**

Paragon Energy  
[laura@paragonenergy.ca](mailto:laura@paragonenergy.ca)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
500	Up to 4" Stickers - 3M Print, Laminate, Cut Kiss Cut	\$1.20	0.00%	\$600.00

Sub Total \$600.00

GST #775979693 \$30.00

**Total Due \$630.00**

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.](#)



# Invoice

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

Paid