



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

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

• ALL Deposits are NON-REFUNDABLE

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

Paid