



[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 7459

Invoice Date October 22, 2024

Due Date October 31, 2024

**Total Due \$183.75**

**To:**

Mary Browns c/o Jarvis Co Holdings  
AP@Jarviscoholdings.com

| Hrs/Qty          | Service             | Rate/Price | Adjust | Sub Total       |
|------------------|---------------------|------------|--------|-----------------|
| 1                | Pop-Up Banner 33x80 | \$175.00   | 0.00%  | \$175.00        |
| Sub Total        |                     |            |        | \$175.00        |
| GST #775979693   |                     |            |        | \$8.75          |
| <b>Total Due</b> |                     |            |        | <b>\$183.75</b> |

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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