



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
Total Due				\$183.75

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

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