



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7471

Invoice Date October 29, 2024

Total Due \$332.64

To:

Astec Safety Provost
lloewen@astecsafety.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
400	Laminated Stickers - 3.165 x 1.5" Provost x 200, Battleford x 200 PROMO: LOVE20 (20% off until Feb 24, 2024)	\$0.99	-20%	\$316.80

Sub Total \$316.80

GST #775979693 \$15.84

Total Due \$332.64

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

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



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Invoice

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

5508-30 Street

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid

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