



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7481

Invoice Date November 4, 2024

Total Due \$132.30

To:

Tight Lines
kurtvalette@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	14x12 Decals - 3M, Laminated	\$14.00	0.00%	\$126.00

Sub Total \$126.00

GST #775979693 \$6.30

Total Due \$132.30

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.

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