



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice

Number

7482

Invoice Date

November 5, 2024

Due Date

November 13,
2024

Total Due

\$1,407.00

To:

Strytech

cher@strytech.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
84	24x36 Calendars • Lloyd - 25 • Bakersfield - 10 • Brooks - 4 • Bonnyville / Slave - 15 • Edmonton - 10 • Macklin - 10 • Calgary - 10	\$12.50	0.00%	\$1,050.00
1	Artwork	\$90.00	0.00%	\$90.00
1	Shipping • Lloyd - n/c • Bakersfield - \$80 • Brooks - \$30 • Bonnyville / Slave - \$30 • Edmonton - n/c • Macklin - \$30 • Calgary - \$30	\$200.00	0.00%	\$200.00

Sub Total

\$1,340.00

GST #775979693

\$67.00

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



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Invoice

Total Due

\$1,407.00

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

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

5508-30 Street, Lloydminster, AB T9V2C2

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

Thanks for choosing [Pear Media Inc.](#)