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%	$1,050.00
1	Artwork	$90.00	0%	$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.

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.