



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 <ul style="list-style-type: none">• 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 <ul style="list-style-type: none">• 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.](#)