



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.](#)



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# Invoice

**Total Due**

**\$1,407.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

5508-30 Street, Lloydminster, AB T9V2C2

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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

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