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Invoice

From:

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

Invoice Number 7484

Invoice Date October 29, 2024

Due Date October 29, 2024

Total Due \$275.63

To:

Nicole Harty - REMAX of Lloydminster
nicolehartyremax@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Reface Sandwich boards	\$30.00	0%	\$240.00
.25	Artwork	\$90.00	0.00%	\$22.50

Sub Total \$262.50

GST #775979693 \$13.13

Total Due \$275.63

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

• ALL Deposits are NON-REFUNDABLE

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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid