



www.pearmedia.ca

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

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



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

Paid