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

Paid

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.

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

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