



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

To:

Waring Mechanical
Waring.mech@outlook.com

Invoice Number 7516

Invoice Date December 4, 2024

Total Due \$288.75

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
500	4x2" Stickers - Rolled (100)	\$0.55	0.00%	\$275.00

Sub Total \$275.00

GST #775979693 \$13.75

Total Due \$288.75

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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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