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.