



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7532

Invoice Date January 9, 2025

Total Due \$309.75

To:

DK Offroad
4812-22 Ave NW, Edmonton, AB T6L2Z2
dkoffroad@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
250	3.5" Stickers - Contour cut - Print, Laminate, Cut	\$0.69	0%	\$172.50
10	12" Stickers - Kiss Cut with Masking - Print, Laminate, Cut	\$10.25	0%	\$102.50
1	Shipping	\$20.00	0.00%	\$20.00

Sub Total \$295.00

GST #775979693 \$14.75

Total Due \$309.75

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

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



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

Paid