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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7557

Invoice Date February 17, 2025

Total Due \$70.88

To:

Kristin Graham
kristingraham1993@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
90	Custom Stickers - Print, Contour Kiss Cut 50x Magnesium / 40x Calming Spray	\$0.75	0.00%	\$67.50
Sub Total				\$67.50
GST #775979693				\$3.38
Total Due				\$70.88

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