



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7568

Invoice Date March 12, 2025

Total Due \$94.50

To:

Camp Daddy
campdaddyco@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
300	Stickers - Matte Finish	\$0.25	0%	\$75.00
1	Shipping 335309193092 Purolator	\$15.00	0.00%	\$15.00

Sub Total \$90.00

GST #775979693 \$4.50

Total Due \$94.50

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