



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7573

Invoice Date March 17, 2025

Total Due \$446.25

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
500	2"x4" Kiss Cut Stickers - Non Laminated	\$0.63	0%	\$315.00
200	1.5" x 3" Contour Cut Stickers - Non Laminated	\$0.55	0.00%	\$110.00

Sub Total \$425.00

GST #775979693 \$21.25

Total Due \$446.25

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

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

Paid