



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 7584

Order Number PO 22814

Invoice Date April 1, 2025

**Total Due \$294.00**

**To:**

Kenilworth Combustion Ltd.  
[accounts@kenilworth.ca](mailto:accounts@kenilworth.ca)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
140	1/16" White/Black Acrylic tags - Laser Engrave	\$2.00	0.00%	\$280.00

Sub Total \$280.00

GST #775979693 \$14.00

**Total Due \$294.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)