



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

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

- 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.](#)