Invoice

Invoice Number	7588
Invoice Date	May 6, 2025
Total Due	**$415.80**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Astec Safety Provost
lloewen@astecsafety.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
400	Laminated Stickers - 3.165 x 1.5" Provost x 400 PROMO: LOVE20 (20% off until Feb 24, 2024)	$0.99	0.00%	$396.00

Sub Total	$396.00
GST #775979693	$19.80
Total Due	**$415.80**

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

Thanks for choosing Pear Media Inc.

Invoice

www.pearmedia.ca

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****
5508-30 Street

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid

Thanks for choosing Pear Media Inc.