



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7588

Invoice Date May 6, 2025

Total Due \$415.80

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.](#)



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**** 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