Invoice

Invoice Number	7600
Invoice Date	May 23, 2025
Total Due	**$139.65**

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

To:
Amanda Spence
als8840@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	Custom Labels - 3M Print Laminate Cut	$7.00	0.00%	$133.00

Sub Total	$133.00
GST #775979693	$6.65
Total Due	**$139.65**

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.