



[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 7618

Invoice Date June 25, 2025

**Total Due \$372.75**

**To:**

Remax Lloydminster - Michael Dewing  
mndewing@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	48x48 Sign - Printed, Laminated - ACB Remax commercial	\$355.00	0.00%	\$355.00

Sub Total	\$355.00
GST #775979693	\$17.75
<b>Total Due</b>	<b>\$372.75</b>

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