



[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 7627  
Invoice Date July 8, 2025  
Due Date July 15, 2025

**Total Due \$1,155.00**

**To:**

Mary Browns c/o Jarvis Co Holdings  
AP@Jarviscoholdings.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Custom Flag - 2 Sided with Base 68"	\$275.00	0.00%	\$1,100.00

Sub Total	\$1,100.00
GST #775979693	\$55.00
<b>Total Due</b>	<b>\$1,155.00</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)