



[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 7633

Invoice Date July 30, 2025

**Total Due \$0.00**

**To:**

Nicole Harty - REMAX of Lloydminster  
nicolehartyremax@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	30x5 CP Signs - 2 Sided	\$20.00	0.00%	\$40.00

Sub Total	\$40.00
GST #775979693	\$2.00
Paid	-\$42.00
<b>Total Due</b>	<b>\$0.00</b>

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

- ALL Deposits are NON-REFUNDABLE

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



***www.pearmedia.ca***

- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid