Invoice

Invoice Number	7634
Invoice Date	August 6, 2025
Total Due	**$1,460.03**

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

To:
B&R Eckels - Bonnyville
safety1st@breckels.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	PVC Sandwich Board - Double Sided	$135.00	0%	$1,350.00
1	CC Processing	$40.50	0.00%	$40.50

Paid

Sub Total	$1,390.50
GST #775979693	$69.53
Total Due	**$1,460.03**

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing Pear Media Inc.

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

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