



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7646

Invoice Date September 30, 2025

Total Due \$75.60

To:

Smoked Diesel Repair
smokeddieselrepair@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Design	\$120.00	-40.00%	\$72.00

Sub Total \$72.00

GST #775979693 \$3.60

Total Due \$75.60

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