



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6550

Invoice Date September 20, 2021

Due Date October 20, 2021

Total Due \$332.64

To:

KEL 5 Enterprises
patkelliher06@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Decals - 5x5" - High Tack, Print, Laminate, Cut AR-GL/ SM/ NM/ NS 5x5 - Operating Instructions HEPAD	\$3.19	0%	\$63.80
20	Decals - 2.6x6.5" - High Tack, Print, Laminate, Cut AR-GL/ SM/ NM/ NS 2.6x6.5 - Warning	\$2.15	0%	\$43.00
20	Decals - 3x3.9" - High Tack, Print, Laminate, Cut AR-GL/ SM/ NM/ NS 3x3.9 - HEPAD-T-X-07-230-1	\$1.49	0%	\$29.80
40	Decals - 1x2" - High Tack, Print, Laminate, Cut AR-GL/ SM/ NM/ NS 1x2 - Danger 240Volt	\$0.40	0%	\$16.00
120	Decals - 3x2" - High Tack, Print, Laminate, Cut AR-GL/ SM/ NM/ NS 3x2 - Danger Shock FLash(20) / Danger Disconnect(20) / Danger Hot Surface(20)	\$0.76	0%	\$91.20
1	500 Business Cards - Double Side Mark Wilkinson	\$73.00	0.00%	\$73.00

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



www.pearmedia.ca

Invoice

Sub Total	\$316.80
GST #775979693	\$15.84
Total Due	\$332.64

e-transfer: ORDERS@PEARMEDIA.CA

ETTRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)