



[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 6082

Invoice Date February 24, 2020

**Total Due \$147.00**

**To:**

Punisher Customs/ Ali Ritz

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1000 Business Cards - Double Side add round corners and UV Gloss	\$140.00	0.00%	\$140.00
Sub Total				\$140.00
GST #775979693				\$7.00
<b>Total Due</b>				<b>\$147.00</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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