



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6332

Invoice Date November 3, 2020

Due Date November 3, 2020

Total Due \$168.00

To:

Raptor Picker Service
raptorpickerservice@live.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
400	2" Stickers - Print, Laminate, Cut	\$0.40	0.00%	\$160.00

Sub Total \$160.00

GST #775979693 \$8.00

Total Due \$168.00

e-transfer: ORDERS@PEARMEDIA.CA

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