



[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 6359

Invoice Date December 2, 2020

**Total Due \$15.75**

**To:**

Pronghorn Controls  
Bay#1, 5914-51st Ave.,  
Lloydminster AB, T9V 3K5  
306-830-2201  
atoullelan@pronghorn.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Warning Labels - Print / Laminate / Cut - High Tack Under minimum	\$7.50	0.00%	\$15.00

Sub Total \$15.00

GST #775979693 \$0.75

**Total Due \$15.75**

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

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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



***www.pearmedia.ca***

# Invoice

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.](#)