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Invoice

From:

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

Invoice Number 6501

Invoice Date July 5, 2021

Total Due \$346.50

To:

Home Hardware Lloydminster
whitney.s@hhlloyd.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	24x36 Coroplast Signs - Print, Single Side	\$16.50	0.00%	\$330.00
Sub Total				\$330.00
GST #775979693				\$16.50
Total Due				\$346.50

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

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Invoice

5% per month.

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