



[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 6766

Invoice Date October 18, 2022

Due Date October 19, 2022

**Total Due \$0.00**

**To:**

Top Gear Contracting  
spenser@tgcontracting.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Signs - Cut Vinyl with Reflective - Custom Size 92x37	\$450.00	0%	\$900.00
1	Installation On Site	\$0.00	0.00%	\$0.00

Sub Total	\$900.00
GST #775979693	\$45.00
Paid	-\$945.00
<b>Total Due</b>	<b>\$0.00</b>

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

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

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



# Invoice

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

Lloydminster, AB T9V 3C4\*\*\*\*\*

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.

Paid

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