



[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 6806  
Invoice Date January 2, 2023  
Due Date January 6, 2023

**Total Due \$1,417.50**

**To:**

Mary Browns c/o Jarvis Co Holdings  
AP@Jarviscoholdings.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	48 x 48" Sign - Aluminum Composite / Full coverage / Laminated Artwork Provided - Installed at location	\$450.00	0.00%	\$1,350.00

Sub Total	\$1,350.00
GST #775979693	\$67.50
<b>Total Due</b>	<b>\$1,417.50</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)



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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.](#)