

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Remax - Janelle Kohlman jkohlman@remax.net

Invoice Number 6839
Invoice Date March 1, 2023
Due Date March 14, 2023

Total Due \$105.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1000 Business Cards - Double Side	\$100.00	0.00%	\$100.00
		S	Sub Total GST #775979693	
		GST #77		
		To	tal Due	\$105.00

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136 Lloydminster, AB T9V 3C4*******

Invoice



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.

