



[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 6865  
Invoice Date March 28, 2023  
Due Date March 28, 2023

**Total Due \$105.00**

**To:**

Will Tile  
williamchartrand@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Design - Vector	\$100.00	0.00%	\$100.00

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Sub Total \$100.00  
GST #775979693 \$5.00  
**Total Due \$105.00**

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

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

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



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***www.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 5% per month.

Paid