



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6898
Invoice Date May 1, 2023
Due Date March 18, 2023

Total Due \$0.00

To:

ATCO
Colin.Durovick@atco.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	12x18 Magnets	\$42.00	0%	\$168.00
4	5x7 Magnets	\$7.50	0.00%	\$30.00

Sub Total	\$198.00
GST #775979693	\$9.90
Paid	-\$207.90
Total Due	\$0.00

e-transfer: ORDERS@PEARMEDIA.CA

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



Invoice

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

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

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