



[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 6921

Invoice Date June 16, 2023

Due Date June 30, 2023

**Total Due \$367.46**

**To:**

Summit Wireline Inc.  
mnoel@summitwirelineinc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Laminated Hard hat decals (100)	\$95.00	0%	\$95.00
2	38x32 Decal Print, Laminated , cut	\$108.16	0%	\$216.32
2	16x14 Decal Print, Laminated , cut	\$19.32	0.00%	\$38.64

Sub Total \$349.96

GST #775979693 \$17.50

**Total Due \$367.46**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



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\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*

PO Box 12136 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid

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