



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6953
Invoice Date August 11, 2023
Due Date August 11, 2023

Total Due \$220.50

To:

All Go Customs
gene@allgo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	7x2.25" Decal - Print, Laminate, Cut, Mask	\$3.50	0%	\$70.00
10	13x 4.25" Decal - Print, Laminate, Cut, Mask	\$8.00	0%	\$80.00
1	50x Sticker Pack - 4"	\$60.00	0.00%	\$60.00

Sub Total \$210.00

GST #775979693 \$10.50

Total Due \$220.50

e-transfer: ORDERS@PEARMEDIA.CA

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

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



Invoice

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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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Cancelled

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