



[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 6955

Invoice Date August 15, 2023

**Total Due \$69.30**

**To:**

Bluewave  
adam.miles@parkland.ca

| Hrs/Qty | Service                                | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 24      | Decals - 5.5x3" - Print, Laminate, Cut | \$2.75     | 0.00%  | \$66.00   |

|                  |                |
|------------------|----------------|
| Sub Total        | \$66.00        |
| GST #775979693   | \$3.30         |
| <b>Total Due</b> | <b>\$69.30</b> |

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

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



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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

Paid