



[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 6972

Invoice Date September 26, 2023

**Total Due \$3,175.62**

**To:**

Bluewave  
adam.miles@parkland.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	64x30 - Print, Cut, Laminate Decals	\$155.00	0%	\$1,240.00
12	30x30 - Print, Cut, Laminate Decals	\$75.00	0%	\$900.00
72	4x1 - Print, Cut, Laminate Decals 24 x LIQUID, 24x SPRAY FILL,, 24x VAPOR	\$0.75	0%	\$54.00
24	5.5x3" - Print, Laminate, Cut Decals Emergency Shut Off Stickers	\$2.60	0%	\$62.40
8	24x32" Print, Laminate - Aluminum Composite Sign Board 4 of each	\$96.00	0.00%	\$768.00

Sub Total	\$3,024.40
GST #775979693	\$151.22
<b>Total Due</b>	<b>\$3,175.62</b>

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



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

\*\*\*\* 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