



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7012

Invoice Date October 26, 2023

Total Due \$240.45

To:

Craig Loewen
loewen.hc@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Smoke Detector	\$29.00	0%	\$29.00
2	Labour 1 x Home Visit / Inspection for Rental 1x Home visit / Moveout Inspection + Install Smoke Detector	\$100.00	0.00%	\$200.00

Sub Total	\$229.00
GST #775979693	\$11.45
Total Due	\$240.45

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