



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7014

Invoice Date October 29, 2023

Due Date October 29, 2023

Total Due \$1,662.15

To:

Mary Browns c/o Jarvis Co Holdings
AP@Jarviscoholdings.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	4x6 Printed Signs - Print, Laminate on ACB Artwork Provided	\$373.25	0%	\$1,493.00
1	Installation	\$90.00	0.00%	\$90.00

Sub Total \$1,583.00

GST #775979693 \$79.15

Total Due \$1,662.15

CHEQUES PAYABLE TO: PEAR MEDIA INC.

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



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Invoice

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

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

Paid

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