



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7015

Invoice Date October 29, 2023

Due Date October 29, 2023

Total Due \$1,619.10

To:

Lloydminster Smitty's
lloydminster-alberta@smittys.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Custom Cut Sign	\$520.00	0%	\$1,040.00
2	Printed Decal - 40x30 ALL DAY BREAKFAST	\$96.00	0%	\$192.00
2	Removal, Installation	\$90.00	0%	\$180.00
1	4x Fluorescent Bulbs (2x 4', 2x 5')	\$130.00	0.00%	\$130.00

Sub Total \$1,542.00

GST #775979693 \$77.10

Total Due \$1,619.10

CHEQUES PAYABLE TO: PEAR MEDIA INC. 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

Paid

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