



www.pearmedia.ca

Invoice

From:

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

To:

Kim Doyle
kim.doyle@outlook.com

Invoice Number 7018

Invoice Date November 1, 2023

Total Due \$133.87

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 3 | 100 pack decals - Print, Cut - High Tack Vinyl 2x - Knight, 1x Achieve | \$50.00 | 0.00% | \$150.00 |

| | |
|------------------|---------------------|
| Sub Total | \$150.00 |
| GST #775979693 | \$7.50 |
| Discount | -\$23.63 |
| Total Due | \$133.87 |

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

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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Page 2/2