



[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 7045

Invoice Date November 27, 2023

Due Date November 27, 2023

**Total Due \$1,909.69**

**To:**

Strytech  
cher@strytech.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
135	24x36 Calendars	\$11.25	0%	\$1,518.75
1	Artwork	\$90.00	0%	\$90.00
	Shipping			
	Lloydminster (40) - \$0			
	Bakersfield (10) - \$90			
	Brooks (6) - \$30			
1	Bonnyville (37) - \$0	\$210.00	0.00%	\$210.00
	Edmonton (10) - \$0			
	Macklin (10) - \$30			
	Calgary (12) - \$30			
	Slave Lake (10) - \$30			

Sub Total	\$1,818.75
GST #775979693	\$90.94

**Total Due \$1,909.69**

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