



[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 7132

Invoice Date February 27, 2024

Due Date March 14, 2024

**Total Due \$567.53**

**To:**

B&R Eckel's Transport  
jchenard@breckels.com

PLEASE MAKE CHEQUE PAYAMBLE TO: **PEAR MEDIA INC.**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	18x24 Sandwich Sign - Print, Laminate Rig Move in Progress	\$129.50	0%	\$518.00
.25	Artwork + Design / hour	\$90.00	0.00%	\$22.50

Sub Total	\$540.50
GST #775979693	\$27.03
<b>Total Due</b>	<b>\$567.53</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

• ALL Deposits are NON-REFUNDABLE

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



***www.pearmedia.ca***

- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid