



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

This is a Balance Invoice for \$294.00 of the project total

**From:**

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

Invoice Number 7160

Invoice Date March 20, 2024

**Total Due \$294.00**

**To:**

Lloydminster Furnace and Duct Cleaning  
info@lloydminsterfurnacecleaning.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Truck Decals Print Laminate cut and installed	\$80.00	0%	\$240.00
1	Logo Design	\$90.00	0.00%	\$90.00

Sub Total	\$330.00
GST #775979693	\$16.50

**Project Total \$346.50**

Amount payable for this Balance Invoice

Deposit **-\$52.50**

**Total Due \$294.00**

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)

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid