



[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 7244

Invoice Date May 6, 2024

**Total Due \$210.00**

**To:**

Joe Time Go Time  
jtgt@pearpromo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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100	Large Labels - Non Laminate, Contour Cut 5" x 6.5"	\$2.00	0.00%	\$200.00
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Sub Total	\$200.00
GST #775979693	\$10.00
<b>Total Due</b>	<b>\$210.00</b>

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

• ALL Deposits are NON-REFUNDABLE

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# Invoice

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

Paid