



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7347
Order Number PO# 387952
Invoice Date July 23, 2024

Total Due \$815.85

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	18x24 Sandwich Sign	\$129.50	0.00%	\$777.00

Sub Total	\$777.00
GST #775979693	\$38.85
Total Due	\$815.85

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

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

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