



[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 7262

Invoice Date May 15, 2024

**Total Due \$78.75**

**To:**

srmsales  
curtis@srmsales.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250 Business Cards - Double Side	\$75.00	0.00%	\$75.00

Sub Total	\$75.00
GST #775979693	\$3.75
<b>Total Due</b>	<b>\$78.75</b>

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)