



[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 7266

Invoice Date May 21, 2024

Due Date June 15, 2024

**Total Due \$512.40**

**To:**

Remax - Janelle Kohlman  
jkohlman@remax.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1000 Business Cards - Double Side - Painted Edge Black Edge, 32pt, Matte Lam	\$259.00	0%	\$259.00
1	1000 Business Cards - Double Side - Painted Edge	\$229.00	0.00%	\$229.00

Sub Total \$488.00

GST #775979693 \$24.40

**Total Due \$512.40**

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.

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