



[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 7309  
Invoice Date June 13, 2024  
Due Date June 21, 2024

**Total Due \$131.25**

**To:**

Mary Browns c/o Jarvis Co Holdings  
AP@Jarviscoholdings.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	44x26 - Sign - Print, Laminate - Mount on Coroplast Bonnyville Menu Board	\$125.00	0.00%	\$125.00

Sub Total \$125.00  
GST #775979693 \$6.25

**Total Due \$131.25**

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

• ALL Deposits are NON-REFUNDABLE

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



# Invoice

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

Paid