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Invoice

From:

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

Invoice Number 7380

Invoice Date August 21, 2024

Total Due \$330.75

To:

DK Offroad
4812-22 Ave NW, Edmonton, AB T6L2Z2
dkoffroad@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
500	4" x 2" Contour Cut (Kiss Cut) Stickers Gloss, Non-laminated	\$0.63	0%	\$315.00
1	FREE Shipping	\$0.00	0.00%	\$0.00

Sub Total	\$315.00
GST #775979693	\$15.75
Total Due	\$330.75

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

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

Paid