



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7471

Invoice Date October 29, 2024

Total Due \$332.64

To:

Astec Safety Provost
lloewen@astecsafety.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 400 | Laminated Stickers - 3.165 x 1.5" Provost x 200, Battleford x 200 PROMO: LOVE20 (20% off until Feb 24, 2024) | \$0.99 | -20% | \$316.80 |

| | |
|------------------|-----------------|
| Sub Total | \$316.80 |
| GST #775979693 | \$15.84 |
| Total Due | \$332.64 |

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

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



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Invoice

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

5508-30 Street

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid

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