



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6786
Invoice Date November 22, 2022
Due Date December 16, 2022

Total Due \$344.40

To:

Accurate Machining
crystal@accuratemachining.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
22	Custom Gators with logo and imprint	\$8.00	0%	\$176.00
4	Lazer cups with lids double sided	\$38.00	0.00%	\$152.00

Sub Total \$328.00

GST #775979693 \$16.40

Total Due \$344.40

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



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Invoice

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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.

Paid