



[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 6870

Invoice Date April 4, 2023

**Total Due \$120.00**

**To:**

Tami Kappel  
tamikappel84@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	BLazers Cups	\$40.00	0.00%	\$120.00

Sub Total \$120.00  
GST #775979693 \$0.00

**Total Due \$120.00**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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



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# Invoice

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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