



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Tami Kappel

tamikappel84@gmail.com

Invoice Number 6870

Invoice Date April 4, 2023

Total Due \$120.00

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

**** 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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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