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Invoice

From:

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

Invoice Number 6872

Invoice Date April 5, 2023

Due Date April 19, 2023

Total Due \$516.60

To:

Misty Fischer
mistyfisch3@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Park Cooler Bag	\$41.00	0.00%	\$492.00

Sub Total	\$492.00
GST #775979693	\$24.60
Total Due	\$516.60

**** 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.

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