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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6026

Invoice Date January 7, 2020

Total Due \$224.91

To:

Renee Sayer
Rjohnson_10@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
22	Wainwright jets locker magnets	\$4.20	0.00%	\$92.40
29	Hughenden Jets locker magnets	\$4.20	0.00%	\$121.80

Sub Total \$214.20

GST #775979693 \$10.71

Total Due \$224.91

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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