



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6415

Invoice Date February 25, 2021

Total Due \$-0.25

To:

JMG Contracting Ltd.
nottaspeckleparks@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	15oz white mug with black inside	\$11.00	0.00%	\$330.00

Sub Total \$330.00

GST #775979693 \$16.50

Paid **-\$346.75**

Total Due \$-0.25

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid