



[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 6485

Invoice Date June 18, 2021

Due Date June 30, 2021

**Total Due \$113.40**

**To:**

R&D Plumbing  
mwood@rdltd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	bella and canvas 8780 tanks with one sided print 2 - Large 2 - Medium 2 - Small	\$18.00	0.00%	\$108.00

Sub Total \$108.00

GST #775979693 \$5.40

**Total Due \$113.40**

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

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

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Invoice

5% per month.

Paid

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