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Invoice

From:

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

Invoice Number 6491

Invoice Date June 29, 2021

Total Due \$76.65

To:

Remax - Janelle Kohlman
jessie.hann@remax.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Business Cards - Double Side - Suede	\$73.00	0.00%	\$73.00
Sub Total				\$73.00
GST #775979693				\$3.65
Total Due				\$76.65

e-transfer: ORDERS@PEARMEDIA.CA

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

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Invoice

5% per month.

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