



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6497

Invoice Date July 6, 2021

Due Date July 20, 2021

Total Due \$367.50

To:

Grindin' Gears
jim@grindingears.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Sign 4x8 - Production for LMFA Donation GRINDIN GEARS	\$350.00	0.00%	\$350.00

Sub Total \$350.00

GST #775979693 \$17.50

Total Due \$367.50

e-transfer: ORDERS@PEARMEDIA.CA

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

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Invoice

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

Paid