Invoice

Invoice Number	6518
Invoice Date	August 16, 2021
Total Due	**$0.00**

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

To:
FOREMOST
jessica.uhrmann@foremost.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Logo pressed on supplied items	$3.35	0.00%	$167.50

Sub Total	$167.50
GST #775979693	$8.38
Paid	-$175.88
Total Due	**$0.00**

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.

Invoice

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

Thanks for choosing Pear Media Inc.