



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

FOREMOST

jessica.uhrmann@foremost.ca

Invoice Number 6518

Invoice Date August 16, 2021

Total Due \$0.00

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

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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