



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6543

Invoice Date September 13, 2021

Due Date September 28, 2021

Total Due \$78.75

To:

V2 Concepts
info@v2concepts.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Artwork Mr. Stick / per hour	\$75.00	0.00%	\$75.00

Sub Total \$75.00

GST #775979693 \$3.75

Total Due \$78.75

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



Invoice

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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
5% per month.

Paid