



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6577

Invoice Date October 21, 2021

Total Due \$420.00

To:

Manitou Lake 4-H
sharonmelchior@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Linen Cover Notebook	\$20.00	0.00%	\$400.00

Sub Total \$400.00

GST #775979693 \$20.00

Total Due \$420.00

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 5% per month.

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