Invoice

Invoice Number	6582
Invoice Date	October 29, 2021
Due Date	November 14, 2021
Total Due	**$110.00**

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

To:
Michelle Miles
twonewfs@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Name Bars	$10.00	0.00%	$110.00

Sub Total	$110.00
GST #775979693	$0.00
Total Due	**$110.00**

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

Thanks for choosing Pear Media Inc.

5% per month.