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Invoice

From:

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

Invoice Number 6582
Invoice Date October 29, 2021
Due Date November 14, 2021

Total Due \$110.00

To:

Michelle Miles
twonews@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

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Invoice

5% per month.

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