



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Lance Wagner Consulting

Jeanette_Wagner@yahoo.ca

Invoice Number 6587

Invoice Date November 9, 2021

Total Due \$201.60

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
48	Spice	\$4.00	0.00%	\$192.00

Sub Total \$192.00

GST #775979693 \$9.60

Total Due \$201.60

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.](http://www.pearmedia.ca)