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Invoice

From:

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

Invoice Number 6587

Invoice Date November 9, 2021

Total Due \$201.60

To:

Lance Wagner Consulting
Jeanette_Wagner@yahoo.ca

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.

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