Invoice

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

To:
Aron Halter
ahalter@pcmals.com

Invoice Number	6657
Invoice Date	February 24, 2022
Total Due	**$154.35**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Team Water Bottles	$10.50	0.00%	$147.00

Sub Total	$147.00
GST #775979693	$7.35
Total Due	**$154.35**

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.