



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6657

Invoice Date February 24, 2022

Total Due \$154.35

To:

Aron Halter
ahalter@pcmals.com

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