www.pearmedia.ca

Invoice

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

Invoice Number	6672
Invoice Date	March 18, 2022
Due Date	March 26, 2022
Total Due	**$0.00**

To:
Misty Fischer
mistyfisch3@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Black lazer engraved 2 sided cups	$45.00	0%	$405.00
4	Black lazer engraved single sided cups	$40.00	0.00%	$160.00

Sub Total	$565.00
GST #775979693	$28.25
Paid	-$593.25
Total Due	**$0.00**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

www.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.