



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

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Invoice

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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.

Paid

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