



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6717

Invoice Date July 5, 2022

Total Due \$215.25

To:

Tony Zeiser
T_zeiser@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------------|------------|--------|-----------|
| 1 | 200 Black with silver imprint koozies | \$410.00 | 0.00% | \$410.00 |

Sub Total \$410.00
GST #775979693 \$20.50
Paid **-\$215.25**

Total Due \$215.25

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

Thanks for choosing [Pear Media Inc.](#)



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Invoice

Lloydminster, AB T9V 3C4*****

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