Invoice

www.pearmedia.ca

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

To:
Motion Canada
Jennifer.Schmitz@motioncanada.com

Invoice Number	6730
Invoice Date	July 21, 2022
Total Due	**$0.00**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	128- Custom reoder of origanl spice	$680.00	0.00%	$680.00

Sub Total	$680.00
GST #775979693	$34.00
Paid	-$714.00
Total Due	**$0.00**

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.



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

Thanks for choosing Pear Media Inc.