



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6730

Invoice Date July 21, 2022

Total Due \$0.00

To:

Motion Canada
Jennifer.Schmitz@motioncanada.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------|------------|--------|-----------|
| 1 | 128- Custom reader of organl 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.](#)



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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

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