



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6797

Invoice Date December 6, 2022

Due Date December 15, 2022

Total Due \$267.75

To:

Meridian Clinic - Lloydminster
301 5119 47 Street
Lloydminster, Alberta
T9V 0G1
meridiancliniclloyd@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Custom Mouse Pad - Black Back // Full Sublimation	\$15.00	0.00%	\$255.00
1	Artwork	\$0.00	0.00%	\$0.00

Sub Total \$255.00

GST #775979693 \$12.75

Total Due \$267.75

e-transfer: ORDERS@PEARMEDIA.CA

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



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Invoice

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