



[www.pearmedia.ca](http://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%	\$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](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



[www.pearmedia.ca](http://www.pearmedia.ca)

Invoice

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136  
Lloydminster, AB T9V 3C4\*\*\*\*\*

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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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Page 2/2