Invoice

www.pearmedia.ca

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

To:
Danielle Lukan
woody_70@hotmail.com

Invoice Number	6856
Invoice Date	March 17, 2023
Total Due	**$624.75**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	20 oz Tumbler Logo Front, Name Back Included	$35.00	0.00%	$595.00

Sub Total	$595.00
GST #775979693	$29.75
Total Due	**$624.75**

Paid

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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.