



[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 6882

Invoice Date April 17, 2023

**Total Due \$530.25**

**To:**

Brad Johner  
brad@bradjohner.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	32GB - USB Card - Printed Double Side	\$4.05	0%	\$405.00
1	Shipping	\$100.00	0.00%	\$100.00

Sub Total \$505.00

GST #775979693 \$25.25

**Total Due \$530.25**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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



***www.pearmedia.ca***

# 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.](#)