



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	0.00%	\$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

**** 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

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