



[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 6939

Invoice Date July 13, 2023

**Total Due \$141.75**

**To:**

P2M Consulting  
P2Mconsulting@outlook.com

| Hrs/Qty | Service               | Rate/Price | Adjust | Sub Total |
|---------|-----------------------|------------|--------|-----------|
| 45      | Hat patch application | \$3.00     | 0.00%  | \$135.00  |

Sub Total \$135.00

GST #775979693 \$6.75

**Total Due \$141.75**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*

PO Box 12136 Lloydminster, AB T9V 3C4

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



# Invoice

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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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid