



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6985

Invoice Date October 13, 2023

Total Due \$94.50

To:

Jessica Lawrence
lawrence_294@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Name bar	\$10.00	0.00%	\$90.00

Sub Total \$90.00

GST #775979693 \$4.50

Total Due \$94.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

PO Box 12136 Lloydminster, AB T9V 3C4

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



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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

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