



[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 7019

Invoice Date November 2, 2023

**Total Due \$288.75**

**To:**

Jewitt Mechanical Ltd.  
melyn797@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	5Z530J Heart and Hustle toques	\$10.00	0%	\$250.00
1	setup fee	\$25.00	0.00%	\$25.00

Sub Total \$275.00

GST #775979693 \$13.75

**Total Due \$288.75**

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

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