Invoice

www.pearmedia.ca

Invoice Number	7039
Invoice Date	November 22, 2023
Total Due	**$305.55**

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

To:
Sabre Machining Ltd.
vidalalex12@gmail.com

PAYMENT IN FULL REQUIRED TO START ORDER.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
60	Medals with Insert and Ribbon 20 Gold / 20 Silver / 20 Bronze	$4.85	0.00%	$291.00

Sub Total	$291.00
GST #775979693	$14.55
Total Due	**$305.55**

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.

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

Thanks for choosing Pear Media Inc.