Invoice

Invoice Number	7073
Invoice Date	December 20, 2023
Total Due	**$425.25**

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

To:
Victory Well Service

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	KOI® ELEMENT PULLOVER HOODED FLEECE. KOI2050 XL-3 2XL-1 3XL-1	$81.00	0.00%	$405.00

Paid

Sub Total	$405.00
GST #775979693	$20.25
Total Due	**$425.25**

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

Thanks for choosing Pear Media Inc.

Invoice

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****
PO Box 12136 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid

Thanks for choosing Pear Media Inc.