



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7075

Invoice Date January 3, 2024

Due Date January 11, 2024

Total Due \$252.00

To:

Dusty Plumbing
email@dustylumbing.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	AUGUSTA TRICOT MESH REVERSIBLE JERSEY 2.0	\$24.00	0.00%	\$240.00

Sub Total \$240.00

GST #775979693 \$12.00

Total Due \$252.00

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.](http://www.pearmedia.ca)



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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