Invoice

www.pearmedia.ca

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

To:
CashSale
noemailer@pearmedia.ca

Invoice Number	7118
Invoice Date	February 15, 2024
Total Due	**$75.60**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	112 custom cap with logo	$24.00	0.00%	$72.00

Sub Total	$72.00
GST #775979693	$3.60
Total Due	**$75.60**

Paid

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.

Invoice

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.