www.pearmedia.ca

Invoice

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

To:
CashSale
noemailer@pearmedia.ca

Invoice Number	7126
Invoice Date	February 21, 2024
Total Due	**$37.80**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Laser Engraving Supplied Yeti	$12.00	0.00%	$36.00

Sub Total	$36.00
GST #775979693	$1.80
Total Due	**$37.80**

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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Thanks for choosing Pear Media Inc.