



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7137

Invoice Date March 1, 2024

Total Due \$36.75

To:

THD Consulting
thdconsulting2012@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	20-9-327 Lined Split Deerskin Driver Gloves with lazer logo each glove Kitscoty	\$35.00	0.00%	\$35.00
Sub Total				\$35.00
GST #775979693				\$1.75
Total Due				\$36.75

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing [Pear Media Inc.](#)



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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid