



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7140

Invoice Date March 6, 2024

Total Due \$25.20

To:

Chrissy Sinclair

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Blazer engraving	\$12.00	0.00%	\$24.00

Sub Total \$24.00

GST #775979693 \$1.20

Total Due \$25.20

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.](#)