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Invoice

From:

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

Invoice Number 7154

Invoice Date March 18, 2024

Due Date March 18, 2024

Total Due \$285.60

To:

Matt Boyer
matt_boyer20@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	BBQ Set - Blazers Coaches Gifts Engraved B logo on handles, Top of Case Wrapped with individual Names	\$68.00	0.00%	\$272.00
Sub Total				\$272.00
GST #775979693				\$13.60
Total Due				\$285.60

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

• ALL Deposits are NON-REFUNDABLE

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

Paid