



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7172

Invoice Date March 28, 2024

Due Date April 15, 2024

Total Due \$756.00

To:

Mannville RV Park
kenn2017@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250- Air Fresheners Black Ice	\$650.00	0.00%	\$650.00
1	Coal Harbour everyday softshell mens large- 1 Left Chest Logo	\$70.00	0.00%	\$70.00

Sub Total \$720.00

GST #775979693 \$36.00

Total Due \$756.00

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.

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