



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 7175

Invoice Date April 4, 2024

**Total Due \$624.75**

**To:**

Brad Johner  
brad@bradjohner.com

| Hrs/Qty | Service                                                                        | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------------------------------------|------------|--------|-----------|
| 150     | USB Cards - 8GB<br>Printed 2 Sides / Brad Johner (75), Johner<br>Brothers (75) | \$3.85     | 0%     | \$577.50  |
| 1       | Shipping                                                                       | \$45.00    | 0.00%  | \$45.00   |

Sub Total \$622.50

GST #775979693 \$2.25

**Total Due \$624.75**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



***[www.pearmedia.ca](http://www.pearmedia.ca)***

Invoice

Paid