# Invoice

www.pearmedia.ca

| | |
|---|---|
| Invoice Number | 7175 |
| Invoice Date | April 4, 2024 |
| **Total Due** | **$624.75** |

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

**To:**
Brad Johner
brad@bradjohner.com

Paid

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 150 | USB Cards - 8GB<br>Printed 2 Sides / Brad Johner (75), Johner 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

Thanks for choosing Pear Media Inc.

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