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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 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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