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Invoice

From:

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

Invoice Number 7180

Invoice Date April 11, 2024

Due Date April 16, 2024

Total Due \$441.00

To:

Mannville RV Park
kenn2017@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Mens - Coal Harbour everyday softshell - Black 1 Large 1 3XL	\$70.00	0.00%	\$140.00
4	Ladies- Coal Harbour everyday softshell - 1 - Medium Steel Blue Heather 2 - Large Black 1- Medium Black	\$70.00	0.00%	\$280.00

Sub Total \$420.00

GST #775979693 \$21.00

Total Due \$441.00

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

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid