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Invoice

From:

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

Invoice Number 7187

Invoice Date April 16, 2024

Due Date April 22, 2024

Total Due \$73.50

To:

Mannville RV Park
kenn2017@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	COAL HARBOUR® EVERYDAY WATER REPELLENT SOFT SHELL LADIES' JACKET. L7603 Midnight Blue -M	\$70.00	0.00%	\$70.00

Sub Total \$70.00

GST #775979693 \$3.50

Total Due \$73.50

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