



[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 7207

Invoice Date April 24, 2024

**Total Due \$367.50**

**To:**

Brian / Tiffany Weisbrod  
brianw\_13@hotmail.com

Pick up in Lloydminster - Payment Due before custom order begins.

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1       | Cornhole Game Set 4'x2'<br>Custom Graphics, 2 sets Bean Bags, Carry Case, 2x Boards | \$350.00   | 0.00%  | \$350.00  |

Sub Total \$350.00

GST #775979693 \$17.50

**Total Due \$367.50**

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing [Pear Media Inc.](#)



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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid