



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' 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

• 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