



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7226

Invoice Date April 30, 2024

Total Due \$226.80

To:

Northern Spirit 4-H
jillaj1000@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	8.25 x 10" Notebook with custom design	\$18.00	0.00%	\$216.00

Sub Total \$216.00

GST #775979693 \$10.80

Total Due \$226.80

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

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

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