# Invoice

| Invoice Number | 7226 |
|---|---|
| Invoice Date | April 30, 2024 |
| **Total Due** | **$226.80** |

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

**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.