



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7265

Invoice Date May 16, 2024

Total Due \$63.00

To:

Dr. Phil Mechanical
tlholmen@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Laser Engraved Tumblers - 1 Location Navy - 1 Purple - 1	\$30.00	0.00%	\$60.00
Sub Total				\$60.00
GST #775979693				\$3.00
Total Due				\$63.00

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