



[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 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
<b>Total Due</b>				<b>\$63.00</b>

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.](http://www.pearmedia.ca)



# Invoice

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

Paid