



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7264

Invoice Date May 16, 2024

Total Due \$220.50

To:

Dr. Phil Mechanical

tlholmen@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Laser Engraved Tumblers - 1 Location Navy - 1 Black - 1 Army green - 1 Peacock blue - 2 Pink - 1 Purple - 1	\$30.00	0.00%	\$210.00

Sub Total \$210.00

GST #775979693 \$10.50

Total Due \$220.50

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