



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7268

Invoice Date May 21, 2024

Total Due

\$251.48

To:

Kristin Graham

kristingraham1993@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
80	2.5 x 5" Contour Cut - Non Laminated Magnesium	\$0.75	0.00%	\$60.00
50	3x5" Rectangle - Non Laminated Lip Balm	\$0.80	0.00%	\$40.00
60	6" x 6" Non-laminated Migraine	\$0.95	0.00%	\$57.00
50	2.5 x 5" Contour Cut - Non-laminated Gear Spray	\$0.75	0.00%	\$37.50
60	2.5 x 5" Contour Cut - Non-laminated Yoga Mat Spray	\$0.75	0.00%	\$45.00

Sub Total \$239.50

GST #775979693 \$11.98

Total Due

\$251.48

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



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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.

Paid