



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7279

Invoice Date May 30, 2024

Total Due \$58.80

To:

Vermilion 4H Light Horse Club

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4- Custom engraving	\$56.00	0.00%	\$56.00

Sub Total \$56.00

GST #775979693 \$2.80

Total Due \$58.80

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.](#)