



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7288

Invoice Date June 5, 2024

Total Due \$438.38

To:

Kandyss Perks
kandyss.perks@live.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 8 | Coolers with logo TRAVIS STEVEN EVAN CLIFTON JEREMY RICHARD DREW NO NAME | \$35.00 | 0% | \$280.00 |
| 25 | Dog tags | \$5.50 | 0.00% | \$137.50 |

Sub Total \$417.50

GST #775979693 \$20.88

Total Due \$438.38

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