



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7290

Invoice Date June 7, 2024

Total Due \$353.85

To:

Kandyss Perks
kandyss.perks@live.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------|------------|--------|-----------|
| 38 | Dog Tag - 2 Sided with Bead Chain | \$5.50 | 0% | \$209.00 |
| 16 | Water Bottle Wraps | \$8.00 | 0.00% | \$128.00 |

Sub Total \$337.00
 GST #775979693 \$16.85
Total Due \$353.85

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

- ALL Deposits are NON-REFUNDABLE

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

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