



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 7314

Invoice Date June 17, 2024

**Total Due \$179.03**

**To:**

Border Brutes

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Dog tags	\$5.50	0%	\$71.50
13	Water Bottle Wraps	\$7.00	0%	\$91.00
1	Fishing lure	\$8.00	0.00%	\$8.00

Sub Total \$170.50

GST #775979693 \$8.53

**Total Due \$179.03**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

• ALL Deposits are NON-REFUNDABLE

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



# Invoice

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

Paid