



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7322

Invoice Date June 21, 2024

Total Due \$31.50

To:

Kristin Graham
kristingraham1993@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Tick Labels	\$0.75	0.00%	\$15.00
20	Bath Salt Labels	\$0.75	0.00%	\$15.00

Sub Total \$30.00

GST #775979693 \$1.50

Total Due \$31.50

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

- ALL Deposits are NON-REFUNDABLE

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



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

Paid