



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7332

Invoice Date July 4, 2024

Due Date July 11, 2024

Total Due \$240.98

To:

Lindsay Mann
lindsaymann.eng@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
34	Black Full Front Logos	\$6.75	0.00%	\$229.50

Sub Total \$229.50

GST #775979693 \$11.48

Total Due \$240.98

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