# Invoice

www.pearmedia.ca

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

**To:**
Denham Chrysler
dean@dcj1.com

| | |
|---|---|
| Invoice Number | 7341 |
| Invoice Date | July 10, 2024 |
| **Total Due** | **$201.60** |

Paid

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 24 | Custom Printed Spoon Lures | $8.00 | 0.00% | $192.00 |

| | |
|---|---|
| Sub Total | $192.00 |
| GST #775979693 | $9.60 |
| **Total Due** | **$201.60** |

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.