



[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 7341

Invoice Date July 10, 2024

**Total Due \$201.60**

**To:**

Denham Chrysler  
dean@dcj1.com

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](mailto: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)