www.pearmedia.ca

Invoice

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

Invoice Number	7343
Invoice Date	July 11, 2024
Total Due	**$57.75**

To:
Lloydminster Dental
management@lloydminsterdental.ca

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Logo put on scrubs tops	$5.00	0.00%	$55.00

Sub Total	$55.00
GST #775979693	$2.75
Total Due	**$57.75**

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.