Invoice

Invoice Number	7368
Invoice Date	August 7, 2024
Total Due	**$21.00**

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

To:
Lloydminster Dental
management@lloydminsterdental.ca

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Logo put on scrubs tops	$5.00	0.00%	$20.00

Sub Total	$20.00
GST #775979693	$1.00
Total Due	**$21.00**

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.