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Invoice

From:

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

Invoice Number 7394

Invoice Date September 10, 2024

Total Due \$0.00

To:

Shield Mechanical
Michelle.Sirett@guestcontrols.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom Acrylic Ballet Box 11" Cube	\$125.00	0%	\$125.00
1	Ballet Box Customization	\$40.00	0%	\$40.00
1	5x3 Banner - Grommets, Hemmed	\$72.00	0.00%	\$72.00

Sub Total \$237.00

GST #775979693 \$11.85

Paid **-\$248.85**

Total Due \$0.00

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