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Invoice

From:

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

Invoice Number 7435

Invoice Date October 10, 2024

Total Due \$1,030.00

To:

Monique Gessner
Monique.Gessner@saskhealthauthority.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	50x60 blankets - MAIDSTONE JETS	\$55.00	0%	\$550.00
8	50x60 blankets with names - MAIDSTONE JETS	\$60.00	0.00%	\$480.00

Sub Total \$1,030.00

GST #775979693 \$51.50

Discount **-\$51.50**

Total Due \$1,030.00

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid