



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7436

Invoice Date October 10, 2024

Total Due \$1,879.50

To:

Kelly Wouters
kdwouters@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	50x60 blankets - SHARKS	\$55.00	0%	\$110.00
28	50x60 blankets - SHARKS with name	\$60.00	0.00%	\$1,680.00

Sub Total \$1,790.00

GST #775979693 \$89.50

Total Due \$1,879.50

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

- ALL Deposits are NON-REFUNDABLE

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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid