Invoice

Invoice Number	7436
Invoice Date	October 10, 2024
Total Due	**$1,879.50**

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

To:
Kelly Wouters
kdwouters@sasktel.net

Paid

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

Thanks for choosing Pear Media Inc.

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

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