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Invoice

From:

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

Invoice Number 7450

Invoice Date October 18, 2024

Due Date October 23, 2024

Total Due \$420.00

To:

R&D Plumbing
mwood@rdltd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom Cornhole board set 2 boards custom wrap & design bags included	\$400.00	0.00%	\$400.00

Sub Total \$400.00

GST #775979693 \$20.00

Total Due \$420.00

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