



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

# Invoice

**From:**

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

Invoice Number 7458

Invoice Date October 22, 2024

**Total Due \$113.40**

**To:**

Byron Bell  
byronbell279@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Blazer Player Packages	\$6.00	0.00%	\$108.00

Sub Total \$108.00

GST #775979693 \$5.40

**Total Due \$113.40**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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)