



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

- 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)