Invoice

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

To:
Rosemary and Wildflower
rosemaryandwildflower@gmail.com

Invoice Number	7460
Invoice Date	October 22, 2024
Total Due	**$94.50**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
120	Matte Printed Labels 40x Cleansing Balm, 40x Face Oil, 40x Lip Oil	$0.75	0.00%	$90.00

Sub Total	$90.00
GST #775979693	$4.50
Total Due	**$94.50**

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

- ALL Deposits are NON-REFUNDABLE

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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

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