



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7460

Invoice Date October 22, 2024

Total Due \$94.50

To:

Rosemary and Wildflower
rosemaryandwildflower@gmail.com

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.](#)



Invoice

www.pearmedia.ca

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

Paid