



[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 7472

Invoice Date October 29, 2024

**Total Due \$113.40**

**To:**

Trista Brewer  
[trista.bielesch@gmail.com](mailto:trista.bielesch@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.](#)