



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7497

Invoice Date November 20, 2024

Due Date November 30, 2024

Total Due \$267.75

To:

Meridian Clinic - Lloydminster
301 5119 47 Street
Lloydminster, Alberta
T9V 0G1
meridiancliniclloyd@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Custom Printed Mouse Pad - Black Base	\$15.00	0.00%	\$255.00

Sub Total \$255.00

GST #775979693 \$12.75

Total Due \$267.75

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

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

5508-30 Street - Lloydminster, AB T9V2C2

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid

Thanks for choosing [Pear Media Inc.](#)