



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7513

Invoice Date December 2, 2024

Total Due \$1,214.85

To:

J&R Automotive
a_discover@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	290- STM1230S Medal with lanyard and decal	\$1,157.00	0.00%	\$1,157.00

Sub Total \$1,157.00

GST #775979693 \$57.85

Total Due \$1,214.85

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.](#)