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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7543-1

Invoice Date February 3, 2025

Total Due \$1,354.50

To:

Jewitt Mechanical Ltd.
melyn797@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Urban Peak® 46L Waterproof Backpack/Duffel Bag - With logo	\$48.00	0.00%	\$672.00
4	Urban Peak® 46L Waterproof Backpack/Duffel Bag - Logo and name BRANT DUSTIN MARK JUSTIN	\$53.00	0.00%	\$212.00
11	Unlined Gloves with logo 4-XL 6- Large 1- Mediun	\$26.00	0.00%	\$286.00
4	Lined Gloved with logo 4- Large	\$30.00	0.00%	\$120.00

Sub Total \$1,290.00

GST #775979693 \$64.50

Total Due \$1,354.50

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



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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.

Paid