Invoice

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

Invoice Number	7574
Invoice Date	March 20, 2025
Total Due	**$882.00**

To:
Manual Metal
manualmetal@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Cooler bags 10- red 10- blue 10- black grey TY austin kara garrett haylee sarah abby jayna kaleb hayden nate braysen lucas	$28.00	0.00%	$840.00

Sub Total	$840.00
GST #775979693	$42.00
Total Due	**$882.00**

Thanks for choosing Pear Media Inc.

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.