



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7598

Invoice Date May 21, 2025

Total Due \$86.63

To:

Kristin Graham
kristingraham1993@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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110	Custom Labels - Print, Cut Magnesium 20 Lip Balm 20 Migraine Oil 20 Bath Salts 10 Mosquito & Tick repellent 40	\$0.75	0.00%	\$82.50
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Sub Total	\$82.50
GST #775979693	\$4.13
Total Due	\$86.63

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

• ALL Deposits are NON-REFUNDABLE

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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid