



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6026

Invoice Date January 7, 2020

**Total Due \$224.91**

**To:**

Renee Sayer  
Rjohnson\_10@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
22	Wainwright jets locker magnets	\$4.20	0%	\$92.40
29	Hughenden Jets locker magnets	\$4.20	0.00%	\$121.80

Sub Total \$214.20

GST #775979693 \$10.71

**Total Due \$224.91**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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