



[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 6415

Invoice Date February 25, 2021

**Total Due \$-0.25**

**To:**

JMG Contracting Ltd.  
nottaspeckleparks@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	15oz white mug with black inside	\$11.00	0.00%	\$330.00

Sub Total	\$330.00
GST #775979693	\$16.50
Paid	-\$346.75
<b>Total Due</b>	<b>\$-0.25</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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



# Invoice

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Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid