



[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 6497

Invoice Date July 6, 2021

Due Date July 20, 2021

**Total Due \$367.50**

**To:**

Grindin' Gears  
jim@grindingears.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Sign 4x8 - Production for LMFA Donation GRINDIN GEARS	\$350.00	0.00%	\$350.00

Sub Total \$350.00

GST #775979693 \$17.50

**Total Due \$367.50**

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



***www.pearmedia.ca***

Invoice

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

Paid

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

Page 2/2