



[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 6587

Invoice Date November 9, 2021

**Total Due \$201.60**

**To:**

Lance Wagner Consulting  
Jeanette\_Wagner@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
48	Spice	\$4.00	0.00%	\$192.00

Sub Total \$192.00  
GST #775979693 \$9.60

**Total Due \$201.60**

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)