



[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 6657

Invoice Date February 24, 2022

**Total Due \$154.35**

**To:**

Aron Halter  
ahalter@pcmals.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Team Water Bottles	\$10.50	0.00%	\$147.00

Sub Total \$147.00

GST #775979693 \$7.35

**Total Due \$154.35**

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.](#)