



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6904

Invoice Date May 12, 2023

Total Due \$60.00

To:

Creative Realty
ryan@creative-realty.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Black Polo shirt left chest logo	\$57.14	0.00%	\$57.14

Sub Total	\$57.14
GST #775979693	\$2.86
Total Due	\$60.00

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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



Invoice

www.pearmedia.ca

ETRANSFER TO: 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.

Paid