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Invoice

From:

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

Invoice Number 7019

Invoice Date November 2, 2023

Total Due \$288.75

To:

Jewitt Mechanical Ltd.
melyn797@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	5Z530J Heart and Hustle toques	\$10.00	0%	\$250.00
1	setup fee	\$25.00	0.00%	\$25.00

Sub Total \$275.00

GST #775979693 \$13.75

Total Due \$288.75

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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