



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7039

Invoice Date November 22, 2023

Total Due \$305.55

To:

Sabre Machining Ltd.
vidalalex12@gmail.com

PAYMENT IN FULL REQUIRED TO START ORDER.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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60	Medals with Insert and Ribbon 20 Gold / 20 Silver / 20 Bronze	\$4.85	0.00%	\$291.00
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Sub Total	\$291.00
GST #775979693	\$14.55
Total Due	\$305.55

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

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

PO Box 12136 Lloydminster, AB T9V 3C4

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



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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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid