



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7187
Invoice Date April 16, 2024
Due Date April 22, 2024

Total Due \$73.50

To:

Mannville RV Park
kenn2017@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	COAL HARBOUR® EVERYDAY WATER REPELLENT SOFT SHELL LADIES' JACKET. L7603 Midnight Blue -M	\$70.00	0.00%	\$70.00

Sub Total	\$70.00
GST #775979693	\$3.50
Total Due	\$73.50

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

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



www.pearmedia.ca

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid