



[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 7207

Invoice Date April 24, 2024

**Total Due \$367.50**

**To:**

Brian / Tiffany Weisbrod  
brianw\_13@hotmail.com

Pick up in Lloydminster - Payment Due before custom order begins.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
---------	---------	------------	--------	-----------

1	Cornhole Game Set 4'x2' Custom Graphics, 2 sets Bean Bags, Carry Case, 2x Boards	\$350.00	0.00%	\$350.00
---	---	----------	-------	----------

Sub Total	\$350.00
GST #775979693	\$17.50
<b>Total Due</b>	<b>\$367.50</b>

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

- ALL Deposits are NON-REFUNDABLE

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



***www.pearmedia.ca***

- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid