



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7223

Invoice Date April 26, 2024

Total Due \$507.94

To:

Orlene Campbell
info@orlenecampbell.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
250	Custom Air Fresheners Scent: Chanel	\$2.58	-25%	\$483.75

Sub Total	\$483.75
GST #775979693	\$24.19
Total Due	\$507.94

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

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

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