



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7264

Invoice Date May 16, 2024

Total Due \$220.50

To:

Dr. Phil Mechanical
tlholmen@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 7 | Laser Engraved Tumblers - 1 Location Navy - 1 Black - 1 Army green - 1 Peacock blue - 2 Pink - 1 Purple - 1 | \$30.00 | 0.00% | \$210.00 |

| | |
|------------------|-----------------|
| Sub Total | \$210.00 |
| GST #775979693 | \$10.50 |
| Total Due | \$220.50 |

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