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Invoice

From:

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

Invoice Number 7285
Invoice Date June 4, 2024
Due Date June 21, 2024

Total Due \$273.00

To:

Mary Browns c/o Jarvis Co Holdings
AP@Jarviscoholdings.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	30- Multifunction Bandana Full color logo, 1 location or multiple locations, step & repeat, front and back	\$260.00	0.00%	\$260.00

Sub Total	\$260.00
GST #775979693	\$13.00
Total Due	\$273.00

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

- ALL Deposits are NON-REFUNDABLE

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

Paid