



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7321

Invoice Date June 21, 2024

Total Due \$330.75

To:

Show The Toe
kvbiggs@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Black tumblers with 1 sided engraving	\$30.00	0%	\$300.00
1	Custom patch 2x3	\$15.00	0.00%	\$15.00

Sub Total \$315.00
 GST #775979693 \$15.75
Total Due \$330.75

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