



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7341

Invoice Date July 10, 2024

Total Due \$201.60

To:

Denham Chrysler
dean@dcj1.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	Custom Printed Spoon Lures	\$8.00	0.00%	\$192.00

Sub Total \$192.00
 GST #775979693 \$9.60
Total Due \$201.60

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)