



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7367

Invoice Date August 7, 2024

Total Due \$265.00

To:

CashSale
noemailer@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom corn hole boards	\$400.00	0.00%	\$400.00

Sub Total	\$400.00
GST #775979693	\$20.00
Discount	-\$155.00
Total Due	\$265.00

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing Pear Media Inc.



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

Paid