



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 7435

Invoice Date October 10, 2024

**Total Due \$1,030.00**

**To:**

Monique Gessner  
Monique.Gessner@saskhealthauthority.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	50x60 blankets - MAIDSTONE JETS	\$55.00	0%	\$550.00
8	50x60 blankets with names - MAIDSTONE JETS	\$60.00	0.00%	\$480.00

Sub Total	\$1,030.00
GST #775979693	\$51.50
Discount	-\$51.50
<b>Total Due</b>	<b>\$1,030.00</b>

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

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid