



[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 7436

Invoice Date October 10, 2024

**Total Due \$1,879.50**

**To:**

Kelly Wouters  
kdwouters@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	50x60 blankets - SHARKS	\$55.00	0%	\$110.00
28	50x60 blankets - SHARKS with name	\$60.00	0.00%	\$1,680.00

Sub Total \$1,790.00  
GST #775979693 \$89.50

**Total Due \$1,879.50**

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

- ALL Deposits are NON-REFUNDABLE

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# Invoice

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

Paid