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Invoice

From:

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

Invoice Number 7480

Invoice Date November 4, 2024

Total Due \$357.00

To:

Kristin Graham
kristingraham1993@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
340	Custom Labels magnesium spray 100 lip chap 50 calming spray 40 bath salts 50 migraine oil 50 first aid spray 50	\$0.75	0%	\$255.00
1	500 Business Cards - Double Side	\$85.00	0.00%	\$85.00

Sub Total	\$340.00
GST #775979693	\$17.00
Total Due	\$357.00

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