Invoice

Invoice Number	7351
Invoice Date	July 23, 2024
Total Due	**$1,192.80**

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

To:
Melissa Pedersen
daykaypedersen@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
71	ATC™ PRO TEAM SHORT SLEEVE YOUTH TEE	$16.00	0.00%	$1,136.00

Sub Total	$1,136.00
GST #775979693	$56.80
Total Due	**$1,192.80**

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.