Invoice

www.pearmedia.ca

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

To:
Brandi Younker
b.younker@outlook.com

Invoice Number	6858
Invoice Date	March 20, 2023
Total Due	**$486.15**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Mens L00687 Palm Aire – Pull Over Hoodie 1- L _light grey Black logo	$51.50	0.00%	$51.50
3	L00555 - Surfer - Adult Full Zip Hoodie 2XL- Charocal 2XL- Light Grey XL- Charcoal Black embroidery	$46.00	0.00%	$138.00
6	L0550Y - Vault - Youth Pullover Hoodie 2- XS - Pink White logo 1- XS _Light Grey Black Logo 1- XS- Maroon - White logo 1 - S - Royal- White Logo 1- XS- red - Black Logo	$37.00	0.00%	$222.00
1	Ladies L00687 Palm Aire – Pull Over Hoodie 1- M - Light grey- black embroidery	$51.50	0.00%	$51.50

Sub Total	$463.00
GST #775979693	$23.15

Paid

Thanks for choosing Pear Media Inc.

Invoice

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Total Due	$486.15

e-transfer: ORDERS@PEARMEDIA.CA

Paid

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4********

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing Pear Media Inc.