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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7293

Invoice Date June 11, 2024

Total Due \$100.80

To:

Tiffany Jarvis
TJarvis038@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATC5050 Shirt with 1 sided print 2- 2XL white 2- 2XL black	\$24.00	0.00%	\$96.00
Sub Total				\$96.00
GST #775979693				\$4.80
Total Due				\$100.80

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing [Pear Media Inc.](#)



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

Paid