



[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 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<br>2- 2XL white<br>2- 2XL black | \$24.00    | 0.00%  | \$96.00         |
| Sub Total        |                                                                  |            |        | \$96.00         |
| GST #775979693   |                                                                  |            |        | \$4.80          |
| <b>Total Due</b> |                                                                  |            |        | <b>\$100.80</b> |

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

• ALL Deposits are NON-REFUNDABLE

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



# Invoice

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

Paid