



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6424

Invoice Date March 17, 2021

Total Due \$89.25

To:

Adrenaline
jamieleepederson@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATCF2500 Right arm and left chest imprint	\$32.00	0.00%	\$64.00
1	Shipping	\$21.00	0.00%	\$21.00

Sub Total \$85.00

GST #775979693 \$4.25

Total Due \$89.25

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid