



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6790

Invoice Date November 28, 2022

Total Due \$305.55

To:

LTH ENT LTD. / Janice Haughian
janny_ah@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	ATC350 Black shirt with full color print 1-S 5-M 6-L 2-XL	\$19.00	0.00%	\$266.00
1	Shipping charge	\$25.00	0.00%	\$25.00
Sub Total				\$291.00
GST #775979693				\$14.55
Total Due				\$305.55

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



Invoice

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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.

Cancelled