



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6848-1

Invoice Date March 10, 2023

Total Due \$321.30

To:

Amanda Grasby
6316-39 Street
Lloydminster, AB
T9V 2W6
amandagrasy@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	ATCY350 - Coal grey shirts with front blazer design Includes left number Youth M-5 L-9 XL-3	\$18.00	0.00%	\$306.00

Sub Total \$306.00

GST #775979693 \$15.30

Total Due \$321.30

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



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e-transfer: ORDERS@PEARMEDIA.CA

**** 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.

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