



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street
Lloydminster, AB
T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Adrenaline

jamieleepederson@gmail.com

Invoice Number 7056

Invoice Date December 5, 2023

Total Due

\$1,139.25

- Rylee- m
- Devon M
- Autumn L
- Tyler XL
- Keithen XL
- Rianna M
- Emma M
- Jace M
- Linden L

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
29	ATCF2500 Right arm and left chest imprint M-7 L-8 XL-14	\$34.00	0%	\$986.00
2	Plus size ATCF2500 Right arm and left chest imprint 2XL- 2	\$36.00	0%	\$72.00
9	Adding names to back	\$3.00	0.00%	\$27.00

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Sub Total	\$1,085.00
GST #775979693	\$54.25
Total Due	\$1,139.25

CHEQUES PAYABLE TO: PEAR MEDIA INC. 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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