



[www.pearmedia.ca](http://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<br>M-7<br>L-8<br>XL-14 | \$34.00    | 0%     | \$986.00  |
| 2       | Plus size ATCF2500 Right arm and left chest imprint<br>2XL- 2    | \$36.00    | 0%     | \$72.00   |
| 9       | Adding names to back                                             | \$3.00     | 0.00%  | \$27.00   |

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# Invoice

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$1,085.00        |
| GST #775979693   | \$54.25           |
| <b>Total Due</b> | <b>\$1,139.25</b> |

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

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*

PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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

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