



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7131

Invoice Date February 26, 2024

Total Due \$75.60

To:

Tina Lane
lane.tina@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Custom Black Shirt ATC1000 50/50 printed 1- XL QR Code 1- XL- 1 am 40+1 1- 2XL QR Code	\$24.00	0.00%	\$72.00
Sub Total				\$72.00
GST #775979693				\$3.60
Total Due				\$75.60

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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