



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7148

Invoice Date March 14, 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 2-XL 1-2XL	\$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

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



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

Paid