



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 7152

Invoice Date March 18, 2024

**Total Due \$25.20**

**To:**

CashSale  
noemailer@pearmedia.ca

| Hrs/Qty          | Service              | Rate/Price | Adjust | Sub Total      |
|------------------|----------------------|------------|--------|----------------|
| 1                | Custom ATC Ladies XS | \$24.00    | 0.00%  | \$24.00        |
| Sub Total        |                      |            |        | \$24.00        |
| GST #775979693   |                      |            |        | \$1.20         |
| <b>Total Due</b> |                      |            |        | <b>\$25.20</b> |

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