



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7153

Invoice Date March 18, 2024

Total Due \$1,932.00

To:

Schimo Holdings
kevins@spearheadoil.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
23	ATC ESactive Vintage Hoodie F2045 3-XXL 11-XL 8-L 1-M	\$80.00	0.00%	\$1,840.00

Sub Total \$1,840.00

GST #775979693 \$92.00

Total Due \$1,932.00

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

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

Paid