



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7165

Invoice Date March 22, 2024

Due Date March 29, 2024

Total Due \$1,144.50

To:

Michelle Miles
twonews@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	NEW- 3D Blazers Hockey Hooded Sweatshirt with name Includes full chest logo and name M-3 L-4 XL-8	\$45.00	0%	\$675.00
5	Mens Everyday Softshell Jacket 3- XL 2 -L	\$83.00	0.00%	\$415.00

Sub Total \$1,090.00

GST #775979693 \$54.50

Total Due \$1,144.50

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