



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7183

Invoice Date April 12, 2024

Total Due \$328.65

To:

Sound Obsessions
gene_rogers@avu.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Tee's - ATC5050 - 9.1-oz, 50/50 cotton/polyester Sapphire - (3) Medium, (6) Large, (6) XL, (2) 2XL Charcoal(3) 4XL	\$11.90	0.00%	\$238.00
5	Oversided	\$3.00	0.00%	\$15.00
20	Left Chest Second Location	\$3.00	0.00%	\$60.00

Sub Total \$313.00

GST #775979693 \$15.65

Total Due \$328.65

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

• ALL Deposits are NON-REFUNDABLE

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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid