



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7185

Invoice Date April 13, 2024

Total Due \$37.59

To:

Sound Obsessions
gene_rogers@avu.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Tee's ATC5050 - 9.1oz 50/50 Cotton /Poly blend - PROMO 2- Sapphire	\$11.90	0%	\$23.80
2	Left Chest second locations	\$3.00	0%	\$6.00
2	Oversided	\$3.00	0.00%	\$6.00

Sub Total \$35.80

GST #775979693 \$1.79

Total Due \$37.59

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

• ALL Deposits are NON-REFUNDABLE

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



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

Paid