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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7193

Invoice Date April 17, 2024

Total Due \$144.90

To:

Jillian Doucet
jilliandoucet@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATC™ EVERYDAY COTTON BLEND TEE. ATC5050 - Custom LC logo 2- 5XL	\$30.00	0%	\$60.00
3	ATC™ EVERYDAY COTTON BLEND TEE. ATC5050 - Custom LC logo 3- 2XL	\$26.00	0.00%	\$78.00

Sub Total \$138.00

GST #775979693 \$6.90

Total Due \$144.90

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