



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 7227

Invoice Date May 1, 2024

**Total Due \$80.01**

**To:**

Rachel Pawliuk  
r\_mbuck@yahoo.ca

| Hrs/Qty | Service                | Rate/Price | Adjust | Sub Total |
|---------|------------------------|------------|--------|-----------|
| 2       | Custom Hoodies         | \$15.00    | 0%     | \$30.00   |
| 1       | Custom Lazer Engraving | \$11.20    | 0%     | \$11.20   |
| 1       | Yeit with engraving    | \$35.00    | 0.00%  | \$35.00   |

Sub Total \$76.20

GST #775979693 \$3.81

**Total Due \$80.01**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid