Invoice

Invoice Number	7227
Invoice Date	May 1, 2024
Total Due	**$80.01**

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

To:
Rachel Pawliuk
r_mbuck@yahoo.ca

Paid

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

Thanks for choosing Pear Media Inc.

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

Paid

Thanks for choosing Pear Media Inc.