



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7235

Invoice Date May 3, 2024

Total Due \$39.90

To:

CashSale
noemailer@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Twins ATCF2500 - Dark navy hoodie	\$38.00	0.00%	\$38.00

Sub Total \$38.00

GST #775979693 \$1.90

Total Due \$39.90

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

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

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