Invoice

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

Invoice Number	7236
Invoice Date	May 3, 2024
Total Due	**$100.80**

To:
CashSale
noemailer@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATC™ GAME DAY™ FLEECE HOODED SWEATSHIRT. F2005	$48.00	0.00%	$96.00

Sub Total	$96.00
GST #775979693	$4.80
Total Due	**$100.80**

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.