



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7240

Invoice Date May 3, 2024

Total Due \$75.60

To:

Lynn Kvill
kvillfamily@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Shirts with large Stingrays logo 1- Small grey 1 XL grey 1 Large purple	\$24.00	0.00%	\$72.00
Sub Total				\$72.00
GST #775979693				\$3.60
Total Due				\$75.60

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

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



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

Paid