



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7271

Invoice Date May 23, 2024

Total Due \$249.90

To:

Super B Services / 1949435 AB LTD

Box 12393, Lloydminster, AB T9V3C6

super.b.services@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	5050 Tee promo 1 location print Athletic grey L-5 XL-5 Dark Heather Grey L-5 XL-5	\$11.90	0.00%	\$238.00

Sub Total \$238.00

GST #775979693 \$11.90

Total Due \$249.90

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

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



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

Paid