Invoice

Invoice Number	7271
Invoice Date	May 23, 2024
Total Due	**$249.90**

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

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.

www.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.