



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7301

Invoice Date June 11, 2024

Total Due \$242.55

To:

Show The Toe
kvbiggs@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Gildan Softstyle shirts with full chest - Dark Heather 6-L 4- XL 4- 2XL	\$15.00	0.00%	\$210.00
14	Inside printed tag	\$1.50	0.00%	\$21.00

Sub Total \$231.00

GST #775979693 \$11.55

Total Due \$242.55

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

• ALL Deposits are NON-REFUNDABLE

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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid