



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 7306

Invoice Date June 13, 2024

**Total Due \$63.00**

**To:**

Amanda Powell  
outerspace69@hotmail.com

| Hrs/Qty | Service                           | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------|------------|--------|-----------|
| 1       | Meridan Soccer King Custom hoodie | \$60.00    | 0.00%  | \$60.00   |

Sub Total \$60.00

GST #775979693 \$3.00

**Total Due \$63.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)