Invoice

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

To:
Amanda Powell
outerspace69@hotmail.com

Invoice Number	7306
Invoice Date	June 13, 2024
Total Due	**$63.00**

Paid

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

- 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.