



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7310

Invoice Date June 13, 2024

Total Due \$55.65

To:

CashSale
noemailer@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom Crewneck size youth medium	\$38.00	0%	\$38.00
1	artwork 15	\$15.00	0.00%	\$15.00
Sub Total				\$53.00
GST #775979693				\$2.65
Total Due				\$55.65

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

- ALL Deposits are NON-REFUNDABLE

Thanks for choosing [Pear Media Inc.](#)



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

Paid