Invoice

Invoice Number	7310
Invoice Date	June 13, 2024
Total Due	**$55.65**

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

To:
CashSale
noemailer@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom Crewneck size youth medium	$38.00	0.00%	$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.

Invoice

www.pearmedia.ca

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

Thanks for choosing Pear Media Inc.