



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7319

Invoice Date June 20, 2024

Total Due \$142.80

To:

Amanda Powell
outerspace69@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Custom logo white shirts 1-M 5-L 2-XL	\$17.00	0.00%	\$136.00

Sub Total \$136.00

GST #775979693 \$6.80

Total Due \$142.80

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

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



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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid