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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7349

Invoice Date July 23, 2024

Total Due \$1,020.60

To:

King Shiny Kustoms
rhyleyschienbein@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6606 Yupong Black	\$24.00	0%	\$288.00
18	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 -Black	\$38.00	0.00%	\$684.00
	s-5			
	M-5			
	L-8			

Sub Total \$972.00

GST #775979693 \$48.60

Total Due \$1,020.60

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