



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7356

Invoice Date July 25, 2024

Total Due \$932.40

To:

Trista Brewer

trista.bielesch@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
70	ATC 350 full front print Youth S-2 M- 12 L-27 XL- 20 Adult Small - 9	\$16.00	0.00%	\$1,120.00

Sub Total	\$1,120.00
GST #775979693	\$44.40
Discount	-\$232.00
Total Due	\$932.40

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