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.

Invoice

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

Paid

Thanks for choosing Pear Media Inc.