Invoice

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

Invoice Number	7376
Invoice Date	August 19, 2024
Due Date	August 22, 2024
Total Due	**$159.60**

To:
Meagan collins
meaganwhiting_4@live.ca

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 (NAVY WITH WHITE LOGO 2-L 1-L 1-XL	$38.00	0.00%	$152.00

Sub Total	$152.00
GST #775979693	$7.60
Total Due	**$159.60**

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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

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