



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

7387-1

Invoice Date

September 4,  
2024

**Total Due**

**\$3,202.50**

**To:**

Sweet Ride

[shelley@sweetridegraphics.com](mailto:shelley@sweetridegraphics.com)

| Hrs/Qty | Service                                                                                                | Rate/Price | Adjust | Sub Total  |
|---------|--------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 75      | ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT - DARK HEATHER GREY - 10" LOGO<br>S-10<br>M-10<br>L-27<br>XL-28 | \$30.00    | 0.00%  | \$2,250.00 |
| 25      | ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT - DARK HEATHER GREY - 10" LOGO - OVERSIZE<br>2XL-20<br>3XL-5    | \$32.00    | 0.00%  | \$800.00   |

Sub Total

\$3,050.00

GST #775979693

\$152.50

**Total Due**

**\$3,202.50**

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



# Invoice

***www.pearmedia.ca***

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

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

Paid