



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7397

Invoice Date September 12, 2024

Due Date September 17, 2024

Total Due \$110.25

To:

Mary Browns c/o Jarvis Co Holdings
AP@Jarviscoholdings.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Softstyle shirts double side full color 3 XXL, 2 XL	\$21.00	0.00%	\$105.00

Sub Total \$105.00

GST #775979693 \$5.25

Total Due \$110.25

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

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

Paid