



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7402

Invoice Date September 16, 2024

Total Due \$73.50

To:

CashSale
noemailer@pearmedia.ca

RUSH RUSTLERS ORDER FOR PICK UP MONDAY - Tausha Erickson

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ATC Rustlers Hoodie 1-L	\$40.00	0%	\$40.00
1	Rustlers cap	\$30.00	0.00%	\$30.00

Sub Total \$70.00

GST #775979693 \$3.50

Total Due \$73.50

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

• ALL Deposits are NON-REFUNDABLE

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

Paid