www.pearmedia.ca

Invoice

Invoice Number	7403
Invoice Date	September 16, 2024
Total Due	**$50.40**

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

To:
Anita Sebree
anita.sebree@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	1St Phorm youth 6277 black cap 1- Lime green logo 1- red logo	$24.00	0.00%	$48.00

Sub Total	$48.00
GST #775979693	$2.40
Total Due	**$50.40**

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing Pear Media Inc.

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

Thanks for choosing Pear Media Inc.