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Invoice

From:

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

Invoice Number 7411

Invoice Date September 23, 2024

Total Due \$336.00

To:

Rachel Pawliuk
r_mbuck@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Grad Hoodies 2 sided with names 4-M 3-L 1-XL	\$40.00	0.00%	\$320.00

Sub Total \$320.00

GST #775979693 \$16.00

Total Due \$336.00

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