



[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 7426

Invoice Date October 3, 2024

**Total Due \$92.40**

**To:**

CashSale  
noemailer@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATC350 SHirts one sided imprints artwork included	\$22.00	0.00%	\$88.00
Sub Total				\$88.00
GST #775979693				\$4.40
<b>Total Due</b>				<b>\$92.40</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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