



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7430-1

Invoice Date October 7, 2024

Total Due \$333.90

To:

Steve Townsend
12200 Jordy Road
Midland, TX
79707
Stevetown4@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Independent Trading Co. - Lightweight Hooded Sweatshirt - AFX90UN	\$106.00	0.00%	\$636.00

Sub Total \$636.00

GST #775979693 \$31.80

Paid -\$333.90

Total Due \$333.90

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

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



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

Paid