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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7455

Invoice Date October 21, 2024

Total Due \$1,496.25

To:

Lambear Travel
rachel@lambeartravel.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	COAL HARBOUR® EVERYDAY WATER REPELLENT SOFT SHELL YOUTH JACKET. Y7603 (Left sleeve names) Youth S-1 M-10 L-4 ADULT S-1 M-1	\$80.00	0.00%	\$1,360.00
1	Holloway Youth Ventura Soft Knit Jogger - 222699 (numbers on calf) ADULT S-1	\$65.00	0.00%	\$65.00

Sub Total \$1,425.00

GST #775979693 \$71.25

Total Due \$1,496.25

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



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

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

Paid