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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7461

Invoice Date October 22, 2024

Due Date November 2, 2024

Total Due \$632.10

To:

Mark Gerlinsky / Kin club

markgerlinsky@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	COAL HARBOUR® SNAG RESISTANT COLOUR BLOCK POLO. S4001 Medium - 1 Large - 7 XL - 3 2XL - 1	\$46.00	0%	\$552.00
1	COAL HARBOUR® SNAG RESISTANT COLOUR BLOCK POLO. S4001 4XL - 1	\$50.00	0.00%	\$50.00

Sub Total \$602.00

GST #775979693 \$30.10

Total Due \$632.10

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.

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