Invoice

Invoice Number	7465
Invoice Date	October 24, 2024
Total Due	**$1,092.00**

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

To:
101133454 Saskatchewan LTd. /Brad Macnab

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	Holloway Youth Ventura Soft Knit Jogger - 222699 (numbers on calf) Holloway Youth Ventura Soft Knit Jogger - 222699 (numbers on calf) YOUTH S-2 M-10 L-3 XL-1	$65.00	0.00%	$1,040.00

Sub Total	$1,040.00
GST #775979693	$52.00
Total Due	**$1,092.00**

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

Thanks for choosing Pear Media Inc.

www.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.