## Invoice

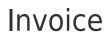


From:	Invoice Number	7499
Pear Media Inc.	Invoice Date	November 21, 2024
5508-30 Street Lloydminster, AB	Due Date	January 21, 2025
T9V 2C2	Total Due	\$488.25
Ph: 587-323-PEAR (7327)		

## To:

Rachel Pawliuk r\_mbuck@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	ATC Everyday Hoodie- (left chest, back printing) Black S-2 M-1 Youthg S-1 L-1	\$34.00	0%	\$170.00
3	ATC <sup>™</sup> EVERYDAY FLEECE SWEATPANTS. ATCY2800 ATC2800 S-2 M-1 L-1	\$25.00	0%	\$75.00
5	ATC <sup>™</sup> EVERYDAY COTTON TEE. ATC1000L -Purple M-1 L-1 XL-1 youth XS-1 S-1	\$18.00	0%	\$90.00
2	L0975Y - Chill - Puffy Vest Youth Small-1 Ladies L-2	\$65.00	0.00%	\$130.00





\$488.25
\$23.25
\$465.00

## 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.