



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7499

Invoice Date November 21, 2024

Due Date January 21, 2025

Total Due \$488.25

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™ EVERYDAY FLEECE SWEATPANTS. ATCY2800 ATC2800 S-2 M-1 L-1 | \$25.00 | 0% | \$75.00 |
| 5 | ATC™ 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 |

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| | |
|------------------|-----------------|
| Sub Total | \$465.00 |
| GST #775979693 | \$23.25 |
| Total Due | \$488.25 |

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.

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