



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	0.00%	\$170.00
3	ATC™ EVERYDAY FLEECE SWEATPANTS. ATCY2800 ATC2800 S-2 M-1 L-1	\$25.00	0.00%	\$75.00
5	ATC™ EVERYDAY COTTON TEE. ATC1000L -Purple M-1 L-1 XL-1 youth XS-1 S-1	\$18.00	0.00%	\$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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