Invoice

www.pearmedia.ca

Invoice Number	7502
Invoice Date	November 25, 2024
Total Due	**$219.45**

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

To:
LTH ENT LTD. / Janice Haughian
janny_ah@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	ATC350 Atomic Blue shirt with full color print 1-XS 5-M 4-L 1-XL	$19.00	0.00%	$209.00

Sub Total	$209.00
GST #775979693	$10.45
Total Due	**$219.45**

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Thanks for choosing Pear Media Inc.