



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7502

Invoice Date November 25, 2024

Total Due \$219.45

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

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

Paid