



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7507

Invoice Date November 27, 2024

Total Due \$365.40

To:

U13 Female Blazers 582
janinerink@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	Ivory Blazers pom pom toques	\$20.00	0.00%	\$320.00
1	Shipping fee	\$28.00	0.00%	\$28.00

Sub Total \$348.00

GST #775979693 \$17.40

Total Due \$365.40

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