



[www.pearmedia.ca](http://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%	\$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](mailto:ORDERS@PEARMEDIA.CA)

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

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

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