



[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 7508

Invoice Date November 28, 2024

**Total Due \$42.00**

**To:**

Rachel Pawliuk  
r\_mbuck@yahoo.ca

| Hrs/Qty | Service                         | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------|------------|--------|-----------|
| 1       | Grad Hoodies 2 sided with names | \$40.00    | 0.00%  | \$40.00   |

Sub Total \$40.00

GST #775979693 \$2.00

**Total Due \$42.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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