



[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 7529

Invoice Date January 7, 2025

Due Date January 21, 2025

**Total Due \$100.80**

**To:**

Mary Browns c/o Jarvis Co Holdings  
AP@Jarviscoholdings.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Sofstyle Shirts with logo Medium sapphire, orange, black, white	\$24.00	0.00%	\$96.00
Sub Total				\$96.00
GST #775979693				\$4.80
<b>Total Due</b>				<b>\$100.80</b>

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)



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

Paid