



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7531

Invoice Date January 8, 2025

Total Due \$85.05

To:

Branden Seguin
branden.seguin@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	KOI® ELEMENT PULLOVER HOODED FLEECE. KOI2050 3xl	\$81.00	0.00%	\$81.00
Sub Total				\$81.00
GST #775979693				\$4.05
Total Due				\$85.05

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing [Pear Media Inc.](#)



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

Paid