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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7548

Invoice Date January 17, 2025

Total Due \$54.60

To:

Rachel Pawliuk
r_mbuck@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ATC Everyday Hoodie- (left chest, back printing) Black	\$34.00	0.00%	\$34.00
1	ATC™ EVERYDAY COTTON TEE. ATC1000L -Purple	\$18.00	0.00%	\$18.00

Sub Total \$52.00

GST #775979693 \$2.60

Total Due \$54.60

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

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



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

Paid