



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7553

Invoice Date February 17, 2025

Total Due \$1,128.75

To:

NB SHARKS / Nicole Combres
combresn@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	50x60 Sherpa Faux Wool Lined Micro Mink Throw with names	\$60.00	0.00%	\$1,020.00
1	50x60 Sherpa Faux Wool Lined Micro Mink Throw with no name	\$55.00	0.00%	\$55.00

Sub Total \$1,075.00

GST #775979693 \$53.75

Total Due \$1,128.75

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