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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7555

Invoice Date February 17, 2025

Due Date February 28, 2025

Total Due \$270.00

To:

Mary Browns c/o Jarvis Co Holdings

AP@Jarviscoholdings.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Softstyle Shirt with design 6 T-shirts in total: 2 Medium, 2 Large, 2 XL 3 Blue, 3 Orange "Volunteer" on the back	\$24.00	0.00%	\$144.00
3	Everyday Hoodie with design 1 - XL (Blue) 1 - Medium (Blue) 1 - Small (Orange)	\$40.00	0.00%	\$120.00

Sub Total \$264.00

GST #775979693 \$6.00

Total Due \$270.00

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

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



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