



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7556

Invoice Date February 17, 2025

Total Due \$84.00

To:

Ashleigh Jarvis
ashleigh@jarviscoholdings.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Everyday Hoodie with design 2 - 2XL (1 Blue, 1 Orange)	\$40.00	0.00%	\$80.00
Sub Total				\$80.00
GST #775979693				\$4.00
Total Due				\$84.00

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

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

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