



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

To:

Stephanie Donald
u9blazers315@gmail.com

Invoice Number 7560

Invoice Date March 4, 2025

Total Due \$210.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Youth Black Performace shirts with left chest logo S-7 M-3	\$20.00	0.00%	\$200.00
Sub Total				\$200.00
GST #775979693				\$10.00
Total Due				\$210.00

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