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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7575

Invoice Date March 25, 2025

Total Due \$588.00

To:

Lindsay Mann
lindsaymann.eng@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Athletic Jerseys with name, number, and full front 9- medium 1- goalie 2XL 1-large	\$40.00	0.00%	\$440.00
1	Logo Design	\$120.00	0.00%	\$120.00
Sub Total				\$560.00
GST #775979693				\$28.00
Total Due				\$588.00

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

• ALL Deposits are NON-REFUNDABLE

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



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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid