Invoice

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Lindsay Mann
lindsaymann.eng@gmail.com

Invoice Number	7575
Invoice Date	March 25, 2025
Total Due	**$588.00**

Paid

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%	$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.

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

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