Invoice

www.pearmedia.ca

Invoice Number	7610
Invoice Date	June 11, 2025
Total Due	**$325.50**

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

To:
Duhaime's Belgians
1eatonlivestock@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	COAL HARBOUR® SNAG RESISTANT LADIES' POLO. L445 - Kelly Green 1- XL 2- 2XL	$40.00	0.00%	$120.00
5	ATC™ EVERYDAY FLEECE HOODIE. ATCF2500 - Dark Green M-1 L-1 XL-2 2XL-1	$38.00	0.00%	$190.00

Sub Total	$310.00
GST #775979693	$15.50
Total Due	**$325.50**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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.