Invoice

Invoice Number	7613
Invoice Date	June 13, 2025
Total Due	**$382.20**

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

To:
CashSale
noemailer@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Custom Towels with names	$28.00	0.00%	$364.00

Sub Total	$364.00
GST #775979693	$18.20
Total Due	**$382.20**

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.