



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7617

Invoice Date June 16, 2025

Total Due \$336.00

To:

CashSale
noemailer@pearmedia.ca

Diamond auto

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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16	Black gildan softstyle shirts with logo XL_8 Ladies L-4 M-4	\$20.00	0.00%	\$320.00
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Sub Total	\$320.00
GST #775979693	\$16.00
Total Due	\$336.00

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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.