Invoice

www.pearmedia.ca

Invoice Number	7628
Invoice Date	July 14, 2025
Total Due	**$236.25**

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

To:
Yvonne Reid
yryan@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	2x4 Embroidered Patches - Merrow edge - Glue Back	$9.00	0.00%	$225.00

Paid

Sub Total	$225.00
GST #775979693	$11.25
Total Due	**$236.25**

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.