



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 7630

Invoice Date July 15, 2025

**Total Due \$94.50**

**To:**

Duhaime's Belgians  
1eatonlivestock@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	GILDAN® ULTRA COTTON® T-SHIRT. 2000 3XL-1 L-2 1-M 1-S	\$18.00	0.00%	\$90.00

Sub Total	\$90.00
GST #775979693	\$4.50
<b>Total Due</b>	<b>\$94.50</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

• ALL Deposits are NON-REFUNDABLE

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

Paid