Invoice

Invoice Number	7648
Invoice Date	October 1, 2025
Total Due	**$1,102.50**

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

To:
Adrenaline
jamieleepederson@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	ATCF2500 Right arm and left chest imprint 5 3xl 10 2xl 10 Large 5 Mediums	$34.00	0.00%	$1,020.00
15	Upsize fee	$2.00	0.00%	$30.00

Sub Total	$1,050.00
GST #775979693	$52.50
Total Due	**$1,102.50**

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid

Thanks for choosing Pear Media Inc.