



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6942

Invoice Date July 21, 2023

Total Due \$208.95

To:

pearmedia
christine.hart@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Performace Tee Youth XL- 1 Adult small-2	\$19.00	0%	\$57.00
2	Hoodie 2500 Youth XL-1 Adult small- 1	\$38.00	0%	\$76.00
2	Shorts Youth XL-1 Adult small-1	\$30.00	0%	\$60.00
2	Personalized	\$3.00	0.00%	\$6.00

Sub Total \$199.00
GST #775979693 \$9.95

Total Due \$208.95

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

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE