



[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 7131

Invoice Date February 26, 2024

**Total Due \$75.60**

**To:**

Tina Lane  
lane.tina@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Custom Black Shirt ATC1000 50/50 printed 1- XL QR Code 1- XL- 1 am 40+1 1- 2XL QR Code	\$24.00	0.00%	\$72.00

Sub Total	\$72.00
GST #775979693	\$3.60
<b>Total Due</b>	<b>\$75.60</b>

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