



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7153

Invoice Date March 18, 2024

Total Due \$1,932.00

To:

Schimo Holdings
kevins@spearheadoil.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 23 | ATC ESactive Vintage Hoodie F2045 3-XXL 11-XL 8-L 1-M | \$80.00 | 0.00% | \$1,840.00 |

| | |
|------------------|-------------------|
| Sub Total | \$1,840.00 |
| GST #775979693 | \$92.00 |
| Total Due | \$1,932.00 |

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

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

Paid