



[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 7185

Invoice Date April 13, 2024

**Total Due \$37.59**

**To:**

Sound Obsessions  
gene\_rogers@avu.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Tee's ATC5050 - 9.1oz 50/50 Cotton /Poly blend - PROMO 2- Sapphire	\$11.90	0%	\$23.80
2	Left Chest second locations	\$3.00	0%	\$6.00
2	Oversided	\$3.00	0.00%	\$6.00

Sub Total	\$35.80
GST #775979693	\$1.79
<b>Total Due</b>	<b>\$37.59</b>

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



***www.pearmedia.ca***

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

Paid