



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7213

Invoice Date April 25, 2024

Total Due \$574.56

To:

Northern Spirit 4-H
jillaj1000@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	ATC™ EVERYDAY COTTON BLEND YOUTH TEE. ATC5050Y - Dark Heather Grey XS-1 S-7 M-4 L-5 XL-1	\$11.40	0%	\$205.20
17	ATC™ EVERYDAY COTTON BLEND MENS TEE. ATC5050 - Dark Heather Grey M-6 L-5 XL-2 2XL-4	\$11.40	0%	\$193.80
13	ATC™ EVERYDAY COTTON LADIES' TEE. ATC1000L- Dark Heather Grey XS-1 S-3 M-4 L-2 XL-2 2XL-1	\$11.40	0.00%	\$148.20

Thanks for choosing Pear Media Inc.



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Sub Total	\$547.20
GST #775979693	\$27.36
Total Due	\$574.56

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.](#)