



[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 7227

Invoice Date May 1, 2024

**Total Due \$80.01**

**To:**

Rachel Pawliuk  
r\_mbuck@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Custom Hoodies	\$15.00	0%	\$30.00
1	Custom Lazer Engraving	\$11.20	0%	\$11.20
1	Yeit with engraving	\$35.00	0.00%	\$35.00

Sub Total \$76.20

GST #775979693 \$3.81

**Total Due \$80.01**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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