



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7319

Invoice Date June 20, 2024

Total Due \$142.80

To:

Amanda Powell
outerspace69@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 8 | Custom logo white shirts 1-M 5-L 2-XL | \$17.00 | 0.00% | \$136.00 |

Sub Total \$136.00

GST #775979693 \$6.80

Total Due \$142.80

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