



[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 7349

Invoice Date July 23, 2024

**Total Due \$1,020.60**

**To:**

King Shiny Kustoms  
rhyleyschienbein@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6606 Yupong Black	\$24.00	0%	\$288.00
18	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 -Black s-5 M-5 L-8	\$38.00	0.00%	\$684.00

Sub Total \$972.00  
 GST #775979693 \$48.60  
**Total Due \$1,020.60**

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

• ALL Deposits are NON-REFUNDABLE

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

Paid