



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7376

Invoice Date August 19, 2024

Due Date August 22, 2024

Total Due \$159.60

To:

Meagan collins
meaganwhiting_4@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 (NAVY WITH WHITE LOGO 2-L 1-L 1-XL	\$38.00	0.00%	\$152.00

Sub Total \$152.00

GST #775979693 \$7.60

Total Due \$159.60

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