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Invoice

From:

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

Invoice Number 7388
Invoice Date September 4, 2024
Due Date September 12, 2024

Total Due \$489.30

To:

GHL Consulting Ltd

Black ladies t- shirts :
BE Logo on front left chest
ISU 2024 Competitor back bottom

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Softstyle® Women's Midweight T-Shirt - Left Chest - back 2 small 5 medium 2 large 3 xl	\$17.00	0%	\$204.00
1	200 - 2" hard hat stickers	\$134.00	0%	\$134.00
1	100 - 3" Decals	\$128.00	0.00%	\$128.00

Sub Total	\$466.00
GST #775979693	\$23.30
Total Due	\$489.30

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



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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.

Paid