



[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 7403

Invoice Date September 16, 2024

**Total Due \$50.40**

**To:**

Anita Sebree  
anita.sebree@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	1st Phorm youth 6277 black cap 1- Lime green logo 1- red logo	\$24.00	0.00%	\$48.00

Sub Total	\$48.00
GST #775979693	\$2.40
<b>Total Due</b>	<b>\$50.40</b>

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

• ALL Deposits are NON-REFUNDABLE

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



***www.pearmedia.ca***

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

Paid