



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7440

Invoice Date October 15, 2024

Total Due \$90.01

To:

Shelley Morrison
shelleymorrison@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	EVERYDAY FLEECE TWO TONE HOODED SWEATSHIRT. ATCF2550 L Name on bottom MORRISON	\$42.86	0.00%	\$85.72

Sub Total	\$85.72
GST #775979693	\$4.29
Total Due	\$90.01

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