



[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 7468

Invoice Date October 28, 2024

**Total Due \$294.00**

**To:**

Ulmer Chevrolet  
craigpiche@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	3D Blazers Hockey Hooded Sweatshirt - Adult M-2 L-3 XL-1 2XL-1	\$40.00	0.00%	\$280.00

Sub Total \$280.00  
 GST #775979693 \$14.00  
**Total Due \$294.00**

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)



# Invoice

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

Paid