



[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 7502

Invoice Date November 25, 2024

**Total Due \$219.45**

**To:**

LTH ENT LTD. / Janice Haughian  
janny\_ah@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	ATC350 Atomic Blue shirt with full color print 1-XS 5-M 4-L 1-XL	\$19.00	0.00%	\$209.00

Sub Total	\$209.00
GST #775979693	\$10.45
<b>Total Due</b>	<b>\$219.45</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

• ALL Deposits are NON-REFUNDABLE

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# Invoice

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

Paid