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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5291

Invoice Date March 28, 2018

Total Due \$2,462.88

To:

Shanna Howlett /Momentum Dance
momentumdanceevents@gmail.com

Needed for April 19th

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
38	Razorback Tanks - Dark Grey Heather - BC8800 XS-12 S-10 M-10 L-3 XL-3 Front design and logo small on yoke	\$21.95	0%	\$834.10
48	Raglan Tee - ATC0822 YS-2 YM-10 YL-10 AS-10 AM-10 AL-3 AXL-3 DTG Print on front 4 designs on 2 of each size and 2 blanks also with logo small on yoke	\$17.00	0%	\$816.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
26	Adult Crewneck - 1801 - Black S-10 M-10 L-3 XL-3 Design on front logo small on yoke	\$26.75	0.00%	\$695.50
Sub Total				\$2,345.60
GST #775979693				\$117.28
Total Due				\$2,462.88

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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