



[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 6170

Invoice Date June 1, 2020

**Total Due \$1,466.33**

**To:**

Lloydminster Interval Home

[tori@lloydintervalhome.com](mailto:tori@lloydintervalhome.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
147	atc1000 shirts with 1 sided printed design Ladies: xs - 6 sm- 18 med- 29 Lg- 22 xl - 16 1x- 3 2x- 7 3x - 1 Men: S- 3 M -6 L - 7 XL 6 XXL 5 XXXL 1 Youth S - 5 M - 5 L - 3 XL - 2	\$9.50	0.00%	\$1,396.50

Thanks for choosing [Pear Media Inc.](#)



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# Invoice

Sub Total	\$1,396.50
GST #775979693	\$69.83
<b>Total Due</b>	<b>\$1,466.33</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)