



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

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

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Sub Total	\$1,396.50
GST #775979693	\$69.83
Total Due	\$1,466.33

e-transfer: 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.

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