



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

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

Invoice Number 6136

Invoice Date May 1, 2020

Total Due \$1,386.00

To:

KYLE BATEMAN
Kyle.Bateman@ge.com

PRICE INCLUDES LEFT CHEST LOGO AND BACK DESIGN

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
71	ATC™ EUROSPUN® RING SPUN TEE. ATC8000 SIZE XS-2XL S-4 M-9 L-27 XL-25 2XL-6	\$18.00	0%	\$1,278.00
1	ATC™ EUROSPUN® RING SPUN TEE. ATC8000 3xl	\$20.00	0%	\$20.00
1	ATC™ EUROSPUN® RING SPUN TEE. ATC8000 4XL-1	\$22.00	0.00%	\$22.00

Sub Total \$1,320.00

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Invoice

GST #775979693

\$66.00

Total Due

\$1,386.00

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.

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