



[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 6295

Invoice Date October 8, 2020

**Total Due \$84.00**

**To:**

R&D Plumbing  
mwood@rdltd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	<b>GILDAN SHIRTS 1 LOCATION</b>			
	1 - L - Black DRYBLEND T-shirt with White lettering (logo 1)			
4	1 - L - White SOFTSTYLE T-shirt with Black lettering (logo 1)	\$14.00	0%	\$56.00
	1 - L - Black SOFTSTYLE T-shirt with White lettering (logo 2)			
	1 - L - Grey SOFTSTYLE T-shirt with Black lettering (logo 3)			
	<b>ATC BALL SHIRT SINGLE ORDER 1 LOCATION</b>			
1	1 - L - white/black BASEBALL TEE with Black lettering (logo 2)	\$24.00	0.00%	\$24.00

Sub Total \$80.00

GST #775979693 \$4.00

**Total Due \$84.00**

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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.

Paid