



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6338

Invoice Date November 9, 2020

Total Due \$695.73

To:

JW Garage Doors
jason@jwgaragedoors.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Shirts with left chest and back logo ATC5050 XL-4	\$14.65	0.00%	\$58.60
8	Tall Shirts with left chest logo ATCT1000 2XL-4 3XL -4	\$17.00	0.00%	\$136.00
12	Toques with logo 12" Knit	\$10.00	0.00%	\$120.00
6	Hoodie Backs 10"	\$50.00	0.00%	\$300.00
6	Left chest logo sewing	\$8.00	0.00%	\$48.00

Sub Total \$662.60

GST #775979693 \$33.13

Total Due \$695.73

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



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e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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.](#)