



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6352

Invoice Date November 27, 2020

Total Due \$420.00

To:

Newcart Contracting Ltd.
ap@newcartcontracting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	60- Sublimated Neck Gator	\$400.00	0.00%	\$400.00
Sub Total				\$400.00
GST #775979693				\$20.00
Total Due				\$420.00

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