



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5453

Invoice Date August 8, 2018

Total Due \$311.07

To:

Katryna Sawchuk
ksawchuk78@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	atc white/black ball shirts printed 1 side 5- M 7-L	\$16.50	0.00%	\$198.00
3	atc white/black ball shirts printed 1 side 3-2XL	\$17.50	0.00%	\$52.50
1	factory dealer logo digitized	\$25.00	0.00%	\$25.00
1	decall shipping charge	\$10.00	0.00%	\$10.00
2	carolina blue shirts	\$5.38	0.00%	\$10.76

Sub Total \$296.26

GST #775979693 \$14.81

Total Due \$311.07

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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



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Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid