



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Newcart Contracting Ltd.

ap@newcartcontracting.com

Invoice Number 6466

Invoice Date May 26, 2021

Total Due

\$4,460.40

Price includes

left sleeve print

right sleeve print

back print

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
78	2045 black heather with screen printed sleeves and back S-5 M-15 L-21 XL-27 2XL-10	\$53.00	0.00%	\$4,134.00
2	PLUS sizes 2045 black heather with screen printed sleeves and back 3XL-1 4XL-1	\$57.00	0.00%	\$114.00

Sub Total

\$4,248.00

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Invoice

GST #775979693

\$212.40

Total Due

\$4,460.40

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.](#)