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**

Paid

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%	$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

Thanks for choosing Pear Media Inc.

Invoice

GST #775979693	$212.40
Total Due	**$4,460.40**

Paid

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.