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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6474

Invoice Date June 8, 2021

Due Date June 30, 2021

Total Due \$5,633.44

To:

Manitou Lake Bible Camp

manitou@onehopecanada.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
23	Leader-in-training - Dark Heather Grey (ATC Everyday Collection T-Shirt) AS- 6 AM-13 AL- 4	\$9.89	0%	\$227.47
28	Summer Team - Dark Heather Grey (ATC Everyday Collection T-Shirt) YL- 1 AS- 3 AM- 7 AL- 9 AXL- 6 AXXL- 2	\$9.89	0%	\$276.92
192	Camper Shirts - Fatigue Green (ATC Everyday Collection T-Shirt) YS- 15 YM- 25 YL- 30 AS- 40 AM- 40 AL- 30 AXL- 10 AXXL- 1 AXXXL- 1	\$9.89	0%	\$1,898.88

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	Camper Hoodies - Dark Green (ATC Everyday Fleece Hooded Sweatshirt/Hoodie)			
	YS- 10			
	YM- 15			
119	YL- 15	\$24.89	0.00%	\$2,961.91
	AS- 25			
	AM- 25			
	AL- 15			
	AXL- 10			
	AXXL- 3			
	AXXXL- 1			
Sub Total				\$5,365.18
GST #775979693				\$268.26
Total Due				\$5,633.44

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.

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