



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6610

Invoice Date November 29, 2021

Total Due \$547.81

To:

Misty Fischer
mistyfisch3@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
82	Youth 50/50 blend shirts with 2 color imprint	\$10.51	0%	\$861.82
4	color screen print setup	\$25.00	0%	\$100.00
3	additional shirts added	\$10.51	0%	\$31.53
1	shipping additional shirts	\$14.00	0.00%	\$14.00

Sub Total	\$1,007.35
GST #775979693	\$50.37
Paid	-\$509.91

Total Due \$547.81

e-transfer: ORDERS@PEARMEDIA.CA

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



www.pearmedia.ca

Invoice

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.

Paid