



[www.pearmedia.ca](http://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](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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