Invoice

Invoice Number	6610
Invoice Date	November 29, 2021
Total Due	**$547.81**

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

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	addtional 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

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.