



www.pearmedia.ca

Invoice

From:

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

To:

Murphy's Diner
ashleecn89@hotmail.com

Invoice Number 6750

Invoice Date September 17, 2022

Total Due \$623.70

5" x 1.4" left chest logo

11" x 3.6" middle back print

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
36	Gildan Softstyle Black shirt S-6 M-6 L-8 XL-8 2XL-8	\$16.50	0.00%	\$594.00

Sub Total \$594.00

GST #775979693 \$29.70

Total Due \$623.70

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



Invoice

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e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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.](#)