



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

6840

Invoice Date

March 1, 2023

Due Date

March 14, 2023

Total Due

\$343.35

To:

JMB Complete Construction

jsnhumby@gmail.com

DTF print left chest and back Included on all garments

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 - Dark navy 2- Large 1- XL 2- 3XL	\$36.00	0%	\$216.00
2	GILDAN® ULTRA COTTON® LONG SLEEVE T-SHIRT. 2400 with DTF print left chest and back - Dark navy 2- Large	\$18.00	0%	\$36.00
5	GILDAN® DRYBLEND™ T-SHIRT. 8000 with DTF print left chest and back - Dark navy 2- 2 XL 1- Large 1- medium 1 -youth Xsmall	\$15.00	0.00%	\$75.00

Sub Total

\$327.00

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Invoice

GST #775979693

\$16.35

Total Due

\$343.35

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.](#)