



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6922

Invoice Date June 19, 2023

Due Date June 22, 2023

Total Due \$491.40

To:

Lindsay Mann
lindsaymann.eng@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
43	Shirts Black Logo Prints & applied	\$6.00	0.00%	\$258.00
35	Jersey Black Logo Prints & applied	\$6.00	0.00%	\$210.00

Sub Total \$468.00

GST #775979693 \$23.40

Total Due \$491.40

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

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



Invoice

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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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Cancelled