



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6297

Invoice Date October 9, 2020

Total Due \$307.65

To:

Fail Safe Ltd.
Failsafeltd@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	112 Grey/ Black Cap with logo	\$22.00	0.00%	\$44.00
1	Setup embroidery 1 time fee	\$25.00	0.00%	\$25.00
2	Gators 1- grey 1-black	\$12.00	0.00%	\$24.00
4	King KF4042 hoodies Athletic Grey/ Black Youth Medium-2 Adult XL-1 Adult Large -1	\$50.00	0.00%	\$200.00

Sub Total \$293.00

GST #775979693 \$14.65

Total Due \$307.65

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



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e-transfer: 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