



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

To:

Kim Doyle
kim.doyle@outlook.com

Invoice Number 6370

Invoice Date December 9, 2020

Total Due \$161.70

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250 Logo Cards - 2 Sided - High Gloss 350g/m2 Weight	\$130.00	0%	\$130.00
2	Black performance shirts	\$12.00	0.00%	\$24.00

Sub Total \$154.00

GST #775979693 \$7.70

Total Due \$161.70

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Invoice

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid