



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Lynn Kvill

kvillfamily@hotmail.com

Invoice Number 6433

Invoice Date March 25, 2021

Total Due \$200.55

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	ATCF2500			
	Id rather be at synchro" in Kelly color in size small.			
	Size XL in Maroon of "I'm not old I'm vintage"			
5	Size Med in Maroon of "Hold on Let me overthink this"	\$34.00	0%	\$170.00
	Size Large in maroon of "My favorite outdoor activity"			
	Size large in Athletic Heather color of "Every day is casual Friday"			
	ATC1000			
1	Large men's T-shirt in thundercats image in black or charcoal color.	\$21.00	0.00%	\$21.00

Sub Total \$191.00

GST #775979693 \$9.55

Total Due \$200.55

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



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e-transfer: ORDERS@PEARMEDIA.CA

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.

Cancelled