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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6433

Invoice Date March 25, 2021

Total Due \$200.55

To:

Lynn Kvill
kvillfamily@hotmail.com

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" Size Med in Maroon of "Hold on Let me overthink this" Size Large in maroon of "My favorite outdoor activity" Size large in Athletic Heather color of "Every day is casual Friday"			
5		\$34.00	0.00%	\$170.00
1	ATC1000 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.](#)



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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