Invoice

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

To:
Colette Dixon
prairiecreekcorso@gmail.com

Invoice Number	6688
Invoice Date	May 11, 2022
Total Due	**$134.40**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Gildan Sweats with left hip logo	$25.00	0%	$25.00
1	Independant Trading PRM 20P	$65.00	0%	$65.00
1	2XL - ATCF2500 Hoodies with full chest decoration 2XL Navy	$38.00	0.00%	$38.00

Sub Total	$128.00
GST #775979693	$6.40
Total Due	**$134.40**

Paid

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.

Invoice

www.pearmedia.ca

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

Thanks for choosing Pear Media Inc.