



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

**To:**

Naomi

nelvira.teresa@gmail.com

Invoice Number 6893

Invoice Date April 27, 2023

**Total Due \$31.08**

| Hrs/Qty          | Service                                        | Rate/Price | Adjust | Sub Total      |
|------------------|------------------------------------------------|------------|--------|----------------|
| 1                | Gildan 1850 - Left chest and back design (14") | \$29.60    | 0.00%  | \$29.60        |
| Sub Total        |                                                |            |        | \$29.60        |
| GST #775979693   |                                                |            |        | \$1.48         |
| <b>Total Due</b> |                                                |            |        | <b>\$31.08</b> |

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136  
Lloydminster, AB T9V 3C4\*\*\*\*\*

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



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# Invoice

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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