



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
Total Due				\$31.08

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing [Pear Media Inc.](#)



Invoice

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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.

Paid