



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

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 5401-1

Invoice Date June 25, 2018

**Total Due \$362.97**

**To:**

Meagan Utke  
[meagan.utke@lpd.ca](mailto:meagan.utke@lpd.ca)

| Hrs/Qty | Service                                             | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------------------|------------|--------|-----------|
| 8       | Gildan TSHIRT - BLACK<br>S- 1<br>M-1<br>L-3<br>XL-3 | \$17.00    | 0.00%  | \$136.00  |
| 1       | Gildan TSHIRT - PINK<br>1-S                         | \$17.00    | 0.00%  | \$17.00   |
| 1       | Gildan TSHIRT - BLACK<br>2XL-1                      | \$19.00    | 0.00%  | \$19.00   |
| 1       | Gildan Hoodie - BLACK<br>XL-1                       | \$37.00    | 37.00% | \$50.69   |
| 1       | Gildan Hoodie - BLACK<br>2XL-1                      | \$39.00    | 0.00%  | \$39.00   |
| 1       | Gildan Hoodie - BLACK<br>3XL-1                      | \$41.00    | 0.00%  | \$41.00   |
| 1       | Gildan Hoodie - BLACK<br>4XL-1                      | \$43.00    | 0.00%  | \$43.00   |

Sub Total \$345.69

GST #775979693 \$17.28

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



***www.pearmedia.ca***

# Invoice

**Total Due**

**\$362.97**

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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