



[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 5651

Invoice Date February 14, 2019

**Total Due \$550.53**

**To:**

E.H.W.S. HIGH SCHOOL GRAD 2019

ANGELALEER@HOTMAIL.COM

| Hrs/Qty | Service                                                                                                                       | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 7       | Gildan 1850 hoodie with 2 location<br>screen print and name<br>1-S BLACK<br>1-M LIGHT GREY<br>2-M DARK GREY<br>3- L DARK GREY | \$50.72    | 0%     | \$355.04  |
| 1       | Gildan 1850 hoodie with 2 location<br>screen print and name<br>3XL-1 black                                                    | \$52.72    | 0%     | \$52.72   |
| 3       | Gildan 1801 crewneck with 2 location<br>screen print and name<br>2- S LIGHT GREY<br>1-M DARK GREY                             | \$38.85    | 0.00%  | \$116.55  |

Sub Total \$524.31

GST #775979693 \$26.22

**Total Due \$550.53**

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



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# Invoice

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

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

Paid