



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 screen print and name 1-S BLACK 1-M LIGHT GREY 2-M DARK GREY 3- L DARK GREY	\$50.72	0.00%	\$355.04
1	Gildan 1850 hoodie with 2 location screen print and name 3XL-1 black	\$52.72	0.00%	\$52.72
3	Gildan 1801 crewneck with 2 location screen print and name 2- S LIGHT GREY 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.](#)



Invoice

www.pearmedia.ca

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

Paid