



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5674

Invoice Date March 4, 2019

Total Due \$1,092.00

To:

Super B Services / 1949435 AB LTD
Box 12393, Lloydminster, AB T9V3C6
super.b.services@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	1850 Gildan Heather Black M-2 L-8 XL-2	\$35.00	0.00%	\$420.00
12	RC110 Heather Grey/ Black	\$18.00	0.00%	\$216.00
8	6277 Dark Grey L/XL	\$18.00	0.00%	\$144.00
4	Black/ Charcoal Two Tone hoodies Left chest logo back CAD	\$65.00	0.00%	\$260.00

Sub Total \$1,040.00

GST #775979693 \$52.00

Total Due \$1,092.00

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



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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