



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5707

Invoice Date April 10, 2019

Total Due \$336.00

To:

100 Youth Lloydminster

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	white atc350 shirts with full front sublimation	\$20.00	-25.00%	\$300.00
1	white atc350 shirts with full front sublimation	\$20.00	0.00%	\$20.00

Sub Total \$320.00

GST #775979693 \$16.00

Total Due \$336.00

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

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Invoice

fees of 5% per month.

Paid

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