



[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 5722

Invoice Date May 7, 2019

**Total Due \$829.50**

**To:**

Legacy Regional  
BWFD54@GMAIL.COM

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
70	Gildan Shirts NAVY with 1 color 2 location imprint WHITE S- 10 M- 15 L-15 XL-10 2XL- 10 3XL- 5 4XL-5	\$11.00	0%	\$770.00
1	Set up Fee	\$20.00	0.00%	\$20.00

Sub Total \$790.00

GST #775979693 \$39.50

**Total Due \$829.50**

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



# Invoice

***www.pearmedia.ca***

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