



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.](#)



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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