



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5767

Invoice Date June 7, 2019

Total Due \$496.39

To:

Autographix

graphix1@telus.net

DASHER PUFF

left chest logo 1 color

back 1 color logo and phone number

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Black 6277 with puff embroidery 6-s/m light grey black logo 3- youth black logo white stitching	\$20.00	0.00%	\$180.00
9	Gildan 5000 Black with 1 color logo 1 location 3 - Large Tall black tshirt white logo 6 - XLarge black tshirt white logo	\$23.75	0.00%	\$213.75
4	Youth Gildan 500B Pink 2 - youth small pink tshirt black logo 2 - Ladies Medium pink tshirt black logo	\$19.75	0.00%	\$79.00

Sub Total \$472.75

GST #775979693 \$23.64

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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\$496.39

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.

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