



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5788

Invoice Date June 17, 2019

Total Due \$606.06

To:

Wendy Wickham
wendy@wickhamnursery.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Gildan 92500 Shirts Red- 4 Blue- 2	\$24.00	-20%	\$115.20
4	Gildan 1850 with logo and name 3-s 1-m	\$62.00	0%	\$248.00
2	Gildan 1850 no name 2-s	\$47.00	0%	\$94.00
2	hoodies with name and number heat press	\$15.00	0%	\$30.00
2	ATC™ LIFESTYLE FLEECE FULL ZIP LADIES' SWEATSHIRT. L2021	\$40.00	0%	\$80.00
1	name on blanket	\$10.00	0.00%	\$10.00

Sub Total \$577.20

GST #775979693 \$28.86

Total Due \$606.06

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