



[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 5788

Invoice Date June 17, 2019

**Total Due \$606.06**

**To:**

Wendy Wickham  
[wendy@wickhamnursery.com](mailto:wendy@wickhamnursery.com)

| Hrs/Qty | Service                                                     | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------------------------------|------------|--------|-----------|
| 6       | Gildan 92500 Shirts<br>Red- 4<br>Blue- 2                    | \$24.00    | -20%   | \$115.20  |
| 4       | Gildan 1850 with logo and name<br>3-s<br>1-m                | \$62.00    | 0%     | \$248.00  |
| 2       | Gildan 1850 no name<br>2-s                                  | \$47.00    | 0%     | \$94.00   |
| 2       | hoodies with name and number heat<br>press                  | \$15.00    | 0%     | \$30.00   |
| 2       | ATC™ LIFESTYLE FLEECE FULL ZIP<br>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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# Invoice

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