



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5816

Invoice Date July 10, 2019

Total Due \$622.86

To:

Sparkes Builders
admin@sparkesbuilders.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	F2042 Black Heather with left chest embroidery S-2 M-4 L-1	\$48.00	0%	\$336.00
1	Logo set up fee 1 time	\$25.00	0%	\$25.00
18	Gildan 64000 Black with left chest screen print	\$12.90	0.00%	\$232.20

Sub Total \$593.20

GST #775979693 \$29.66

Total Due \$622.86

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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



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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid