



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5854

Invoice Date August 9, 2019

Total Due \$214.96

To:

Garret Tepper - Joe Time Go Time
thefightfarmabsk@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	American Apparel shirts with 2 screen	\$17.06	0.00%	\$204.72

Sub Total \$204.72

GST #775979693 \$10.24

Total Due \$214.96

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.](#)