



[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 5877

Invoice Date September 9, 2019

**Total Due \$243.60**

**To:**

Super B Services / 1949435 AB LTD  
Box 12393, Lloydminster, AB T9V3C6  
[super.b.services@hotmail.com](mailto:super.b.services@hotmail.com)

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 2       | SP24 Redkapp left pocket logo, right pocket name<br>Black<br>M-2 | \$34.00    | 0%     | \$68.00   |
| 2       | 1850 Gildan Hoodie full chest<br>Black<br>L-2                    | \$32.00    | 0%     | \$64.00   |
| 1       | 6400 Gildan t-shirt full chest logo<br>Black<br>M-1              | \$12.00    | 0%     | \$12.00   |
| 2       | 2042 quarter zip with left chest embroidery<br>Black<br>M-2      | \$44.00    | 0.00%  | \$88.00   |

Sub Total \$232.00

GST #775979693 \$11.60

**Total Due \$243.60**

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



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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.

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