



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5890

Invoice Date September 19, 2019

Total Due \$44.10

To:

Greg Mathias
gpilloydminster@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	S4007 Polo shirt includes back Heat press Black- Large	\$24.00	0%	\$24.00
1	Left chest logo Left chest-COPS logo, Back-COPS	\$18.00	0.00%	\$18.00

Sub Total \$42.00

GST #775979693 \$2.10

Total Due \$44.10

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.

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