



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5904

Invoice Date October 2, 2019

Total Due \$143.64

To:

I Love Alberta Boobs

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Gildan 2400 with custom front logo Small - 1 Medium - 1 Large - 2 XL - 1 XXL - 1	\$24.00	-5.00%	\$136.80

Sub Total \$136.80

GST #775979693 \$6.84

Total Due \$143.64

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