



[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 5916

Invoice Date October 8, 2019

**Total Due \$294.00**

**To:**

Harvest To Home  
[harvesthomelloyd@gmail.com](mailto:harvesthomelloyd@gmail.com)

| Hrs/Qty | Service                                                                                | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------------------------------------------------------------|------------|--------|-----------|
| 14      | Gildan 5000 Cotton shirts with 2 sided print<br>2XL- 2<br>XL-7<br>L-4<br>XL- Maureen's | \$20.00    | 0.00%  | \$280.00  |

Sub Total \$280.00

GST #775979693 \$14.00

**Total Due \$294.00**

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

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# Invoice

fees of 5% per month.

Paid

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