



[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

6001

Invoice Date

December 6, 2019

**Total Due**

**\$573.30**

**To:**

H20 2GO

horness2@hotmail.ca

| Hrs/Qty | Service                                                                         | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------------------------------------------------------|------------|--------|-----------|
| 6       | ATC Black Hoodies with left chest and back screen print<br>L-2<br>XL-2<br>2XL-2 | \$38.00    | 0%     | \$228.00  |
| 4       | Screen set up 2 color front left chest and 2 color back screen print            | \$10.00    | 0%     | \$40.00   |
| 6       | Black 6277 Flexfit hats<br>2-S/M<br>4- L/XL                                     | \$24.00    | 0%     | \$144.00  |
| 3       | ATC pink Hoodies with left chest and back screen print<br>S-1<br>M-1<br>YXS-1   | \$38.00    | 0%     | \$114.00  |
| 1       | shipping                                                                        | \$20.00    | 0.00%  | \$20.00   |

Sub Total

\$546.00

GST #775979693

\$27.30

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



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**Total Due**

**\$573.30**

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.](#)