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

Paid

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

Sub Total	$546.00
GST #775979693	$27.30

Thanks for choosing Pear Media Inc.

Invoice

www.pearmedia.ca

Total Due	$573.30

CHEQUES PAYABLE TO: PEAR MEDIA INC.   e-transfer: ORDERS@PEARMEDIA.CA

Paid

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.