PEAR MEDIA
www.pearmedia.ca

Invoice

Invoice Number	6049
Invoice Date	January 23, 2020
Total Due	**$302.40**

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

To:
Amanda Delisle
think4pink@hotmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	flexfit 6277 black with left panel logo and name 12-youth	$24.00	0.00%	$288.00

Sub Total	$288.00
GST #775979693	$14.40
Total Due	**$302.40**

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

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fees of 5% per month.

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