



[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 6083

Invoice Date February 25, 2020

**Total Due \$319.20**

**To:**

GONIE CONSTRUCTION  
agonie2019@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATCF2500 BLACK HEATHER HOODIES TIH FULL CHEST PRINT M-1 L-1	\$34.00	0%	\$68.00
1	RUSSEL ATHLEITC BLACK HOODIE WITH FULL PRINT	\$38.00	0%	\$38.00
2	COFFEE STAINLESS TUMBLERS	\$24.00	0%	\$48.00
1	LOGO DESIGN	\$150.00	0.00%	\$150.00

Sub Total \$304.00

GST #775979693 \$15.20

**Total Due \$319.20**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



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# Invoice

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid