



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6094

Invoice Date March 4, 2020

Total Due \$277.20

To:

Sherry Schneider

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Black Gildan 200b shirts with 2 sided imprint S-2 M-1 L-3 Adult Small_-4 Adult Medium-1	\$24.00	0.00%	\$264.00

Sub Total \$264.00

GST #775979693 \$13.20

Total Due \$277.20

e-transfer: ORDERS@PEARMEDIA.CA

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

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