Invoice

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

To:
Manitou Lake Bible Camp
manitou@onehopecanada.ca

Invoice Number	6131
Invoice Date	April 22, 2020
Total Due	**$4,737.60**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 - green bandanas with 1 color imprint this is normal pricing currently with everyone making masks for COVID I have none availible but depending on how things progress we may have some closer to your event	$1,820.00	0%	$1,820.00
1	500 pairs of sunglasses with 1 color imprint	$1,405.00	0%	$1,405.00
1	500 chapstick with design	$598.00	0%	$598.00
1	500- Frizbee Flyer - 9"	$689.00	0.00%	$689.00

Sub Total	$4,512.00
GST #775979693	$225.60
Total Due	**$4,737.60**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Invoice

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | 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.