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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6131

Invoice Date April 22, 2020

Total Due \$4,737.60

To:

Manitou Lake Bible Camp

manitou@onehopecanada.ca

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 available 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

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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.](#)