



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6157

Invoice Date May 21, 2020

Total Due \$795.00

To:

Chickadee Cresting
mpickup@chickadeecresting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
280	DTG Print - 3 Color	\$2.50	0.00%	\$700.00
1	Shipping	\$60.00	0.00%	\$60.00

Sub Total \$760.00

GST #775979693 \$35.00

Total Due \$795.00

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

Thanks for choosing [Pear Media Inc.](#)



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is due upon invoice. Late payment is subject to fees of 5% per month.

Paid