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Invoice

From:

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

Invoice Number 6158

Invoice Date May 25, 2020

Total Due \$177.45

To:

Lisa-Marie Harris
lmh444@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Red Gildan 1850 Hoodie with logo M-1	\$34.00	0%	\$34.00
3	Mens Medium Shirts with front logo	\$21.00	0%	\$63.00
1	Ladies Vneck shirt with logo L-1	\$23.00	0%	\$23.00
1	Decal 24x36 black	\$49.00	0.00%	\$49.00

Sub Total \$169.00

GST #775979693 \$8.45

Total Due \$177.45

e-transfer: ORDERS@PEARMEDIA.CA

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



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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.

Paid