



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6160

Invoice Date May 25, 2020

Total Due \$686.70

To:

Excalibur
wfirkus@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6277 flexfit cap with left panel logo and number 6-DK GRE 6-BLACK	\$21.50	0%	\$258.00
9	F2011 black/ coal grey with left chest logo 3-L 6-XL	\$44.00	0.00%	\$396.00

Sub Total \$654.00

GST #775979693 \$32.70

Total Due \$686.70

e-transfer: ORDERS@PEARMEDIA.CA

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



Invoice

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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