



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6171

Invoice Date June 2, 2020

Total Due \$149.63

To:

Lloydminster Interval Home

tori@lloydintervalhome.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	atc1000 shirts with 1 sided printed design Ladies XS 1 S 2 M 2 Lg 2 XL 4 XXL 1 Men's M 1 Lg 2	\$9.50	0.00%	\$142.50

Sub Total \$142.50

GST #775979693 \$7.13

Total Due \$149.63

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



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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.

Paid