



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6174

Invoice Date June 4, 2020

Total Due \$178.50

To:

Bolt From The Blue Management

boltfromthebluemanagement@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Gildan 2000 ultra cotton shirt 1 location print - Chambers Rules) all t-shirts in black 2- mens large 1- mens med 3- ladies large 1- ladies med	\$21.00	0.00%	\$147.00
1	Gildan 2000 ultra cotton shirt 2 location print (Chambers Rules front, Brad's Words back) 1- mens xl	\$23.00	0.00%	\$23.00

Sub Total \$170.00

GST #775979693 \$8.50

Total Due \$178.50

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