Invoice



From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

10:

Bolt From The Blue Management boltfromthebluemanagement@gmail.com

Total Due	\$178.50
Invoice Date	June 4, 2020
Invoice Number	6174

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%	\$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
		То	tal Due	\$178.50



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.