Invoice

Invoice Number	6198
Invoice Date	July 7, 2020
Total Due	**$150.15**

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

To:
Buck Bonson
bbonsan@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Gildan 50/50 White Mens shirts - White 2XL-3 XL-1 L-1 M-2 CHEERS 6 on back	$15.00	0%	$105.00
2	Ladies ATC Tanktops - White XL-2	$19.00	0.00%	$38.00

Sub Total	$143.00
GST #775979693	$7.15
Total Due	**$150.15**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

Invoice

www.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.

Thanks for choosing Pear Media Inc.