



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6203

Invoice Date July 15, 2020

Total Due \$119.70

To:

Michelle Miles
twonewfs@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Teacher Shirts	\$21.00	0%	\$42.00
2	Fathers day shirts	\$21.00	0%	\$42.00
1	Jerk it cap	\$30.00	0.00%	\$30.00

Sub Total \$114.00

GST #775979693 \$5.70

Total Due \$119.70

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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.

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