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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6207

Invoice Date July 20, 2020

Total Due \$200.55

To:

Katryna Sawchuk
ksawchuk78@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	ATC Black shirts with front and back design 2-m 3-l 3-xl 2-2xl	\$19.10	0.00%	\$191.00

Sub Total \$191.00

GST #775979693 \$9.55

Total Due \$200.55

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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



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is due upon invoice. Late payment is subject to fees of 5% per month.

Paid