



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6238

Invoice Date August 21, 2020

Total Due \$245.70

To:

Darion Dembicki
dariondembicki@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	HARD HAT DECALS	\$0.44	0%	\$44.00
10	WHITE SHIRTS WITH FRONT 2-M 4-L 4-XL	\$19.00	0.00%	\$190.00

Sub Total \$234.00

GST #775979693 \$11.70

Total Due \$245.70

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.

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