Invoice

www.pearmedia.ca

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

Invoice Number	6241
Invoice Date	September 1, 2020
Due Date	September 11, 2020
Total Due	**$73.50**

To:
All Current Electrical
ramier92@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATC 505 t-shirt with full front logo 1-m DK heather 1- Large Black	$14.00	0.00%	$28.00
3	ATC5050 T Tall mens Shirts 2-2XL Black 1- 2XL Navy	$14.00	0.00%	$42.00

Sub Total	$70.00
GST #775979693	$3.50
Total Due	**$73.50**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.



Invoice

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.

Paid

Thanks for choosing Pear Media Inc.