

Invoice

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

To:
Darion Dembicki
dariondembicki@gmail.com

Invoice Number	6244
Invoice Date	September 4, 2020
Total Due	**$132.30**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Gildan 6400 Soft style black Front and inside design XL-1	$24.00	0.00%	$24.00
1	F2016 - Athletic Grey - ATC ESACTIVE CORE L-1 Left chest black logo	$51.00	0.00%	$51.00
1	ATC DYNAMIC Heather Fleece Hooded Ladies Sweatshirt L2033 1- LG Left white logo	$51.00	0.00%	$51.00

Sub Total	$126.00
GST #775979693	$6.30
Total Due	**$132.30**

Thanks for choosing Pear Media Inc.



Invoice

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.

Paid

Thanks for choosing Pear Media Inc.