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Invoice

From:

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

Invoice Number 6244

Invoice Date September 4,
2020

Total Due \$132.30

To:

Darion Dembicki
dariondembicki@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Gildan 6400 Soft style black Front and inside design XL-1	\$24.00	0%	\$24.00
1	F2016 - Athletic Grey - ATC EACTIVE CORE L-1 Left chest black logo	\$51.00	0%	\$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.](http://www.pearmedia.ca)



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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