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Invoice

From:

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

Invoice Number 6264

Invoice Date September 21, 2020

Due Date September 28, 2020

Total Due \$544.95

To:

All Current Electrical
ramier92@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	ATC 5050 t-shirt with full front logo XL- 1 NAVY 1 BLACK L-3 NAVY 3XL- BLACK	\$14.00	0.00%	\$84.00
3	LADIES ATC t-shirt with full front logo BLACK M-1 L-1 3XL-1	\$14.00	0.00%	\$42.00
1	atc80001 V Neck with full front logo 1-2XL Black	\$15.00	0.00%	\$15.00
4	ATC1000T with full front logo 2XL ATHLETIC GREY 2 NAVY 1 BLACK	\$14.00	0.00%	\$56.00
2	ATC™ EVERYDAY FLEECE FULL ZIP HOODED SWEATSHIRT. ATCF2600 Black M-1 L-1	\$30.00	0.00%	\$60.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATC™ DYNAMIC HEATHER FLEECE 1/2 ZIP SWEATSHIRT. F2022 -Charcoal Dynamic Ladies Large Mens XL	\$61.00	0.00%	\$122.00
4	Window Decals 16x14	\$35.00	0.00%	\$140.00
Sub Total				\$519.00
GST #775979693				\$25.95
Total Due				\$544.95

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.

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