



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

6281

Invoice Date

September 25,
2020

Total Due

\$269.85

To:

Darion Dembicki

dariondembicki@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	M&O Gold Soft Touch 4800s front and inside collar 1XL White, 1LG Black with "Xanax.png" 10in tall on the center chest. 1LG White, 1XL White, 1LG Black with "CANDY APPLE FINALIZED.png" center chest, 10 in tall but can you also rotate the design -10 degrees	\$21.00	0%	\$105.00
30	XANAX DOLL PNG.png 1.7x 4.5	\$1.50	0%	\$45.00
30	ALICE FINALIZED.png 2.6x 4.5"	\$1.50	0%	\$45.00
30	Xanax.png 2.3X4.5	\$1.50	0%	\$45.00
10	ALIEN DUDE2 4X 3.5"	\$1.70	0.00%	\$17.00
Sub Total				\$257.00
GST #775979693				\$12.85

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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.

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