# Invoice

www.pearmedia.ca

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

**To:**
Darren Phillips
darrentphillips@gmail.com

| | |
|---|---|
| Invoice Number | 6286 |
| Invoice Date | September 30, 2020 |
| **Total Due** | **$47.88** |

Paid

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 2 | 2 Custom white shirts<br>M-1<br>XL-1 | $22.80 | 0.00% | $45.60 |

| | |
|---|---|
| Sub Total | $45.60 |
| GST #775979693 | $2.28 |
| **Total Due** | **$47.88** |

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

Thanks for choosing Pear Media Inc.