



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6286

Invoice Date September 30, 2020

Total Due \$47.88

To:

Darren Phillips
darrentphillips@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	2 Custom white shirts M-1 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

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Invoice

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

Paid