



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 6289

Invoice Date October 1, 2020

**Total Due \$126.00**

**To:**

Rebecca Carlson  
[rebecca.carlson@btps.ca](mailto:rebecca.carlson@btps.ca)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	ATC™ EUROSPUN® RING SPUN BASEBALL YOUTH TEE. ATC0822Y grey / navy sleeves Mens Small Carlson Stelmaschuk Parker Oakes Miciak 2003	\$24.00	0.00%	\$120.00

Sub Total \$120.00

GST #775979693 \$6.00

**Total Due \$126.00**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



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# Invoice

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