Invoice

Invoice Number	6289
Invoice Date	October 1, 2020
Total Due	**$126.00**

From:

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

To:

Rebecca Carlson
rebecca.carlson@btps.ca

Paid

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

Thanks for choosing Pear Media Inc.

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.