



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6308

Invoice Date October 22, 2020

Total Due

\$937.13

To:

Colten Zentner

colten.zentner@hotmail.com

Left chest color logo

3 color back logo

1 color left sleeve

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	ATC™ EVERYDAY COTTON LONG SLEEVE TEE. ATC1015 price is based on sizes Small -XL S-5 M-10 L-15 XL-15 2XL-5	\$17.85	0.00%	\$892.50

Sub Total \$892.50

GST #775979693 \$44.63

Total Due

\$937.13

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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.

Paid