



[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 6308-1

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<br>price is based on sizes Small -XL<br>S-5<br>M-10<br>L-15<br>XL-15<br>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.](#)



***www.pearmedia.ca***

# Invoice

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