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Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6339

Invoice Date November 9, 2020

Due Date November 21, 2020

Total Due \$426.30

To:

Mark Gerlinsky / Kin club

markgerlinsky@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	J7005 Black/True red Kin Canada logo right chest and full back logo XL - Byron on right sleeve XL - Darcy on right sleeve XL - Russell on right sleeve 2XL - Wayne on right sleeve	\$89.00	0%	\$356.00
2	Setup fee Right chest and back	\$25.00	0.00%	\$50.00

Sub Total \$406.00

GST #775979693 \$20.30

Total Due \$426.30

e-transfer: ORDERS@PEARMEDIA.CA

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



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Invoice

ETRANSFER TO: 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