



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6344

Invoice Date November 14, 2020

Total Due \$159.86

To:

Jeremy Laclare
laclare.jeremy@me.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	20- Sublimated Hillmond Gators	\$152.25	0.00%	\$152.25
Sub Total				\$152.25
GST #775979693				\$7.61
Total Due				\$159.86

e-transfer: ORDERS@PEARMEDIA.CA

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.

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