



[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 6368

Invoice Date December 9, 2020

**Total Due \$762.30**

**To:**

B Salt Holdings Ltd.  
cforcier@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21	ATCF2500 with left chest DTG print 4 youth large (2 black & 2 Forest Green) 6 medium (3 black & 3 Forest green) 6 large (3 black & 3 Forest green) 5- XL (3 black & 2 Forest green)	\$30.00	0%	\$630.00
3	ATCF2500 with left chest DTG print 3- XXL (2 black & 1 Forest green)	\$32.00	0.00%	\$96.00

Sub Total \$726.00

GST #775979693 \$36.30

**Total Due \$762.30**

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

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

ETRANSFER TO: [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