



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

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



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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