



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6369

Invoice Date December 9, 2020

Total Due \$876.75

To:

KEL 5 Enterprises
patkelliher06@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	face masks custom	\$15.00	0%	\$150.00
1	embroidery setup fee 1 time	\$25.00	0%	\$25.00
	ATCf2500 Black Hoodies with left chest embroidery			
22	2- 3XL	\$30.00	0.00%	\$660.00
	4- 2XL			
	4- XL			
	7-Lrg			
	5- Med			

Sub Total \$835.00

GST #775979693 \$41.75

Total Due \$876.75

e-transfer: ORDERS@PEARMEDIA.CA

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



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ETTRANSFER 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