



[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 6371

Invoice Date December 10, 2020

**Total Due \$1,018.50**

**To:**

Adrenaline  
jamieleepederson@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	ATCF2500 Right arm and left chest imprint 20-XI 5-L	\$32.00	0%	\$800.00
5	ATCF2500 Right arm and left chest imprint 2XL	\$34.00	0.00%	\$170.00

Sub Total \$970.00

GST #775979693 \$48.50

**Total Due \$1,018.50**

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

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



# 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