



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	0.00%	\$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

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



Invoice

www.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.

Paid