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

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	ATCF2500 Right arm and left chest imprint 20-Xl 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

Thanks for choosing Pear Media Inc.

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.

Thanks for choosing Pear Media Inc.