



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

6377

Invoice Date

December 17,
2020

Total Due

\$1,886.85

To:

Stacey Jackson

staceyjackson@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	J7603 Regular Mens Black Jacket with patch, sleeve name, back words L-1 XL-3 2XL -1	\$63.00	0.00%	\$315.00
7	TJ7603 Tall Mens Black Jacket with patch, sleeve name, back words XL- 3 2XL- 2 4XL- 2	\$72.00	0.00%	\$504.00
7	L7603 Ladies Black Jacket with patch, sleeve name, back words L-1 XL-4 2XL-1 4XL-1	\$63.00	0.00%	\$441.00
24	ATC™ INSULATED KNIT TOQUE	\$20.00	0.00%	\$480.00
19	Add title to jackets	\$3.00	0.00%	\$57.00

Sub Total

\$1,797.00

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Invoice

GST #775979693

\$89.85

Total Due

\$1,886.85

e-transfer: ORDERS@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.

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