



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6378

Invoice Date December 17, 2020

Total Due \$661.50

To:

Darion Dembicki
dariondembicki@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Gildan - heavy blend - hooded sweatshirt - 18500 2 2XL ROYAL BLUE 1 XL ROYAL BLUE 1 XL HELICONIA 2 2XL BLACK 1 LG BLACK	\$41.00	0%	\$287.00
5	ATC everyday two tone fleece ATCF2550 Hoodies 3 2XL BLUE 2 XL BLUE	\$41.00	0%	\$205.00
6	ALSTYLE Premium t-shirt 1701 3 XL BLACK 3 XL WHITE	\$23.00	0.00%	\$138.00

Sub Total \$630.00

GST #775979693 \$31.50

Total Due \$661.50

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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.](#)