



[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 6379

Invoice Date December 18, 2020

**Total Due \$222.60**

**To:**

Wookie Mechanical  
wookie.mech2020@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Youth Hoodies with full chest logo L-1 XL-1	\$34.00	0%	\$68.00
4	Adult Hoodies with Full chest logo M-1 Black 2XL_1 black 3XL-1 black 1 grey	\$36.00	0.00%	\$144.00

Sub Total \$212.00

GST #775979693 \$10.60

**Total Due \$222.60**

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

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



# 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