



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	0.00%	\$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

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



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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