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Invoice

From:

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

Invoice Number 6386

Invoice Date January 5, 2021

Due Date January 19, 2021

Total Due \$792.75

To:

Stacey Jackson
staceyjackson@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	Jacket embroidery name, title, back	\$25.00	0%	\$475.00
1	8-Rolls of Reflective thread at cost	\$280.00	0.00%	\$280.00

Sub Total \$755.00

GST #775979693 \$37.75

Total Due \$792.75

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Invoice

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid