www.pearmedia.ca

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

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	Jacket embroidery name, title, back	$25.00	0.00%	$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

Thanks for choosing Pear Media Inc.

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

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