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Invoice

From:

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

Invoice Number 6416

Invoice Date February 25, 2021

Total Due \$220.50

To:

Wendy Wickham
wendy@wickhamnursery.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	92500 Shirts Red M-10	\$16.00	0.00%	\$160.00
1	Gildan Hoodie with design Royal - Small	\$34.00	0.00%	\$34.00
1	92500L Royal with design S-1	\$16.00	0.00%	\$16.00

Sub Total \$210.00

GST #775979693 \$10.50

Total Due \$220.50

e-transfer: ORDERS@PEARMEDIA.CA

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

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

Paid