Invoice

Invoice Number	6424
Invoice Date	March 17, 2021
Total Due	**$89.25**

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

To:
Adrenaline
jamieleepederson@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATCF2500 Right arm and left chest imprint	$32.00	0%	$64.00
1	Shipping	$21.00	0.00%	$21.00

Sub Total	$85.00
GST #775979693	$4.25
Total Due	**$89.25**

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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

Paid

Thanks for choosing Pear Media Inc.