



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6432

Invoice Date March 25, 2021

Total Due \$132.30

To:

Dia Assaf
dheya.assaf@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	GILDAN SHIRTS 1 LOCATION Youth 5-1 8-1 10/12-4 14-3 umbe 10 on back of one 14	\$14.00	0.00%	\$126.00

Sub Total \$126.00

GST #775979693 \$6.30

Total Due \$132.30

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing [Pear Media Inc.](#)



Invoice

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

Paid