



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 6442

Invoice Date April 8, 2021

**Total Due \$387.45**

**To:**

Darion Dembicki  
[dariondembicki@gmail.com](mailto:dariondembicki@gmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Classic Hoodies XL- Black XL mint 2 large gildan 1 large independent	\$41.00	0%	\$205.00
4	i love you hoodies xl- mint 1 large gildan 2 large independent	\$41.00	0.00%	\$164.00

Sub Total \$369.00

GST #775979693 \$18.45

**Total Due \$387.45**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



***www.pearmedia.ca***

# Invoice

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL  
Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of  
5% per month.

Paid