Invoice

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

To:
Darion Dembicki
dariondembicki@gmail.com

Invoice Number	6442
Invoice Date	April 8, 2021
Total Due	**$387.45**

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

Thanks for choosing Pear Media Inc.

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.

Thanks for choosing Pear Media Inc.