



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

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.](#)



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Invoice

ETTRANSFER 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