



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Monster Drywall

rob.monsterdrywall@gmail.com

Invoice Number 6467

Invoice Date May 27, 2021

Total Due \$2,195.55

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	gildan 18500 black with full chest and both sleeves 25-L 25-XI	\$34.00	0%	\$1,700.00
50	Gildan white with full chest and both sleeves 25-L 25-XI	\$7.82	0.00%	\$391.00

Sub Total \$2,091.00

GST #775979693 \$104.55

Total Due \$2,195.55

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



Invoice

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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.

Cancelled