



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6479

Invoice Date June 11, 2021

Due Date June 25, 2021

Total Due \$206.85

To:

Prairie Bros Construction
admin@prairiebrosconstruction.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Business Cards - Double Side with UV Raised	\$93.00	0.00%	\$93.00
2	Embroidery Back - 33,048 stitches	\$33.00	0.00%	\$66.00
2	Embroidery Left Chest - 6,521 Stitches	\$6.50	0.00%	\$13.00
1	Embroidery Digitizing Set-up	\$25.00	0.00%	\$25.00

Sub Total \$197.00

GST #775979693 \$9.85

Total Due \$206.85

e-transfer: ORDERS@PEARMEDIA.CA

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

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

Paid