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Invoice

From:

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

Invoice Number 6480

Invoice Date June 14, 2021

Due Date July 8, 2021

Total Due \$798.53

To:

Black Tees
kyle.bendall@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Patch shipping	\$40.00	0%	\$40.00
24	24- patches black	\$3.50	0%	\$84.00
38	6606 Back with patch 14- with white patches 24- black patches	\$16.75	0.00%	\$636.50

Sub Total \$760.50

GST #775979693 \$38.03

Total Due \$798.53

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