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- pacthes blac black	$3.50	0%	$84.00
38	6606 Back with patch 14- withc 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

Thanks for choosing Pear Media Inc.

Invoice

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

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