



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.

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

Invoice Number 6490

Invoice Date June 23, 2021

**Total Due \$399.00**

**To:**

Wendy Wickham  
wendy@wickhamnursery.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	1850 Hoodie is red with front and back imprint and name	\$38.00	0.00%	\$380.00
Sub Total				\$380.00
GST #775979693				\$19.00
<b>Total Due</b>				<b>\$399.00</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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

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Invoice

5% per month.

Cancelled

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