Invoice

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

To:
Wendy Wickham
wendy@wickhamnursery.com

Invoice Number	6490
Invoice Date	June 23, 2021
Total Due	**$399.00**

Cancelled

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
Total Due	**$399.00**

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.

5% per month.

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