



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6499

Invoice Date July 7, 2021

Due Date July 21, 2021

Total Due \$488.88

To:

Prairie Bros Construction
admin@prairiebrosconstruction.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	Forest Green ATC1000 shirts Left chest and back white imprint 12-L 12-XL	\$14.40	0%	\$345.60
4	Forest Green Hoodies front white imprint 2-L 2-XL	\$30.00	0.00%	\$120.00

Sub Total \$465.60

GST #775979693 \$23.28

Total Due \$488.88

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

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
5% per month.

Paid