



[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 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](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.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 5% per month.

Paid