Invoice

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

To:
Mel
rmace@telus.net

Invoice Number	6547
Invoice Date	September 21, 2021
Total Due	**$374.85**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21	ATC1000 Pink Shirts with front design	$17.00	0.00%	$357.00

Paid

Sub Total	$357.00
GST #775979693	$17.85
Total Due	**$374.85**

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 5% per month.

Thanks for choosing Pear Media Inc.