Invoice

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

Invoice Number	6590
Invoice Date	November 10, 2021
Due Date	November 27, 2021
Total Due	**$439.95**

To:
Black Tees
kyle.bendall@hotmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	50- Patches with shipping	$185.00	0%	$185.00
13	Charcoal 12- 6606 1- 6506	$18.00	0.00%	$234.00

Sub Total	$419.00
GST #775979693	$20.95
Total Due	**$439.95**

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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.