



www.pearmedia.ca

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

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

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Invoice

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid