



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6612

Invoice Date December 2, 2021

Total Due \$365.40

To:

JW Garage Doors
jason@jwgaragedoors.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Left chest logo sewing	\$8.00	0%	\$48.00
6	Hoodie Backs 10"	\$50.00	0.00%	\$300.00

Sub Total \$348.00

GST #775979693 \$17.40

Total Due \$365.40

e-transfer: ORDERS@PEARMEDIA.CA

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

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

Paid