



[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 6612

Invoice Date December 2, 2021

**Total Due \$365.40**

**To:**

JW Garage Doors  
[jason@jwgaragedoors.ca](mailto: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](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

Thanks for choosing [Pear Media Inc.](#)



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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