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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Invoice

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

Paid

Thanks for choosing Pear Media Inc.