



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6634

Invoice Date January 27, 2022

Due Date February 7, 2022

Total Due \$453.60

To:

Black Tees
kyle.bendall@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	6606 black caps with patch	\$18.00	0.00%	\$432.00

Sub Total \$432.00

GST #775979693 \$21.60

Total Due \$453.60

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL 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.](http://www.pearmedia.ca)