



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6679

Invoice Date April 13, 2022

Total Due \$1,925.70

To:

Colette Dixon
prairiecreekcorso@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
27	ATCF2500 Hoodies with full chest decoration	\$36.00	0%	\$972.00
8	2XL - ATCF2500 Hoodies with full chest decoration	\$38.00	0%	\$304.00
3	3XL - ATCF2500 Hoodies with full chest decoration	\$40.00	0%	\$120.00
6	4XL - ATCF2500 Hoodies with full chest decoration	\$43.00	0%	\$258.00
5	ATCY2500 Hoodies with full chest decoration	\$36.00	0.00%	\$180.00

Sub Total \$1,834.00

GST #775979693 \$91.70

Total Due \$1,925.70

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



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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.](#)