



[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 6684  
Invoice Date April 27, 2022  
Due Date April 29, 2022

**Total Due \$264.60**

**To:**

Black Tees  
kyle.bendall@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6506 Grey caps with patch	\$18.00	0%	\$216.00
2	Ladies caps with patches	\$18.00	0.00%	\$36.00

Sub Total	\$252.00
GST #775979693	\$12.60
<b>Total Due</b>	<b>\$264.60</b>

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

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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

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Page 2/2