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

Paid

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
Total Due	**$264.60**

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

Thanks for choosing Pear Media Inc.

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

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