Invoice

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

Invoice Number	6686
Invoice Date	May 6, 2022
Total Due	**$231.00**

To:
C1 CONSTRUCTION
WUNDERCONSTRUCTION@HOTMAIL.COM

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Custom shirts next day turnaround let's go with all unisex 7 small 3 medium 1 large if available	$20.00	0.00%	$220.00

Sub Total	$220.00
GST #775979693	$11.00
Total Due	**$231.00**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

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.