



www.pearmedia.ca

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.](#)



Invoice

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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.

Paid