



[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 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](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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