



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 6695

Invoice Date May 24, 2022

Total Due \$705.60

To:

KEL 5 Enterprises
patkelliher06@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	ATCF2600 Black Zip up with left chest logo and flag CAD 4 Medium 6 Large 3 XL 2 3XL	\$36.00	0.00%	\$540.00
12	Black Heather Toques with logo	\$11.00	0.00%	\$132.00

Sub Total \$672.00

GST #775979693 \$33.60

Total Due \$705.60

e-transfer: ORDERS@PEARMEDIA.CA

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



www.pearmedia.ca

Invoice

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