Invoice

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

To:
Stacey Jackson
staceyjackson@sasktel.net

Invoice Number	6701
Invoice Date	May 31, 2022
Total Due	**$798.00**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	ATCF2500 Black Hoodies with imprint and name S- 4 M -8 L- 5 XL- 2	$40.00	0.00%	$760.00

Sub Total	$760.00
GST #775979693	$38.00
Total Due	**$798.00**

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

Thanks for choosing Pear Media Inc.

Lloydminster, AB T9V 3C4********

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.