



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6702

Invoice Date May 31, 2022

Total Due \$1,034.78

To:

Hollywoods Customs
admin@hollywoodscustoms.ca

small - XI

includes left chest 2 color print (\$4.95) and 10" back 2 color print (\$4.95)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
45	ATC™ EUROSPUN® RING SPUN TEE. ATC8000 S-5 M-5 L-10 XL-15 2XL-10	\$21.90	0.00%	\$985.50

Sub Total \$985.50

GST #775979693 \$49.28

Total Due \$1,034.78

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



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e-transfer: ORDERS@PEARMEDIA.CA

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

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.](#)