



[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 6702

Invoice Date May 31, 2022

**Total Due \$1,034.78**

**To:**

Hollywoods Customs  
[admin@hollywoodscustoms.ca](mailto: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.<br>ATC8000<br>S-5<br>M-5<br>L-10<br>XL-15<br>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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***www.pearmedia.ca***

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.](#)