Invoice

Invoice Number	6707
Invoice Date	June 7, 2022
Total Due	**$1,008.00**

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

To:
Lindsay Mann
lindsaymann.eng@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
160	Screen Prints on provided clothing RED S-12 M-50 L- 13 GOALIE - 10 WHITE S-13 M-50 L-12	$6.00	0.00%	$960.00

Sub Total	$960.00
GST #775979693	$48.00
Total Due	**$1,008.00**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

Invoice

**** 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.