



[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 6707

Invoice Date June 7, 2022

**Total Due \$1,008.00**

**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
<b>Total Due</b>	<b>\$1,008.00</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136  
Lloydminster, AB T9V 3C4\*\*\*\*\*

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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

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

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