



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Branch Lake

elishahawryluk@gmail.com

Invoice Number 6731

Invoice Date July 21, 2022

Total Due \$176.40

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Double sided 1000 shirts left chest and full back 4- XL 1- S 2 Youth 12	\$24.00	0.00%	\$168.00
Sub Total				\$168.00
GST #775979693				\$8.40
Total Due				\$176.40

e-transfer: ORDERS@PEARMEDIA.CA

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

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



www.pearmedia.ca

Invoice

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.

Paid