



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6871

Invoice Date April 5, 2023

Total Due \$75.60

To:

Kim Doyle
kim.doyle@outlook.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|------------------------------|------------|--------|-----------|
| 4 | Custom shirts back logo Y350 | \$18.00 | 0.00% | \$72.00 |

Sub Total \$72.00

GST #775979693 \$3.60

Total Due \$75.60

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)



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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