



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6900

Invoice Date May 9, 2023

Due Date May 23, 2023

Total Due \$552.62

To:

Rachel Pawliuk
r_mbuck@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Shoulder Bag - Large add initials in bottom corner KU KP RM MM MR RR BR HE MG SW MLF MMF DM KE	\$33.25	0.00%	\$465.50
4	Gildan - Softstyle® T-Shirt - 64000 - Purple (left chest, back printing) Ladies m-1 S-1 Youth M-1 L-1	\$15.20	0.00%	\$60.80

Sub Total \$526.30

GST #775979693 \$26.32

Total Due \$552.62

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



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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.](#)