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Invoice

From:

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

Invoice Number 6905

Invoice Date May 15, 2023

Due Date May 22, 2023

Total Due \$0.00

To:

KEL 5 Enterprises
patkelliher06@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	ATCF2600 Black Zip up with left chest logo and flag CAD 2- 3XL 2- 2XL 2-XL 2-L 2-M	\$36.00	0%	\$360.00
22	8800 Gildan - DryBlend® Jersey Polo with left chest logo 3- 3XL 3- 2XL 5-XL 5-L 6-M	\$21.00	0%	\$462.00
14	6277 Flexfit - Cotton Blend Cap left panel logo 5- S/M 9- L/XL	\$21.00	0%	\$294.00
1	6606- Multi cam Snapback 1	\$22.00	0%	\$22.00
1	decal logo and number 906	\$50.00	0.00%	\$50.00

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Sub Total	\$1,188.00
GST #775979693	\$59.40
Paid	-\$1,247.40
Total Due	\$0.00

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.

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