



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

JMB Complete Construction

jsnhumby@gmail.com

Invoice Number 6935

Invoice Date July 10, 2023

Total Due \$1,278.90

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 - Dark navy 6-L 6- XL 6-2XL	\$35.00	0%	\$630.00
42	GILDAN® DRYBLEND™ T-SHIRT. 8000 with DTF print left chest and back - Dark navy g- m 12- L 12-XL 12- 2XL	\$14.00	0.00%	\$588.00

Sub Total \$1,218.00

GST #775979693 \$60.90

Total Due \$1,278.90

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



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CHEQUES PAYABLE TO: PEAR MEDIA INC. 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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