



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6941

Invoice Date July 20, 2023

Total Due \$1,805.00

To:

pearmedia

christine.hart@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Performace Tee Youth medium - 1 Youth large - 2 Youth xl -3 Adult small - 3 Adult medium -1 Adult large -2 Adult extra large -1	\$19.00	0%	\$247.00
35	2550 Hoodie Adult extra large -1 Adult large 2 Adult medium 11 adult small 15 youth extra large 6	\$38.00	0%	\$1,330.00
26	Personalization	\$3.00	0%	\$78.00
5	Shorts Youth, extra large -3 Adult medium-2	\$30.00	0.00%	\$150.00

Sub Total	\$1,805.00
GST #775979693	\$0.00

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Total Due

\$1,805.00

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.](#)