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Invoice

From:

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

Invoice Number 6970

Invoice Date September 25, 2023

Due Date October 7, 2023

Total Due \$742.05

To:

Olde Dog Barber
labaron130@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	ATC™ EVERYDAY COTTON LONG SLEEVE TEE. ATC1015 S-6 M-3 L-5 XL-8 2XL-2	\$16.00	0%	\$384.00
1	500 Business Cards - Double Side	\$73.00	0%	\$73.00
1	Patches - 25	\$125.00	0%	\$125.00
1	500 Business Cards - Double Side	\$73.00	0%	\$73.00
1	ATC™ EVERYDAY COTTON LONG SLEEVE TEE. ATC1015 Royal- Small	\$16.00	0%	\$16.00
1	ATC™ EVERYDAY COTTON. ATC1000 Orange Small	\$16.00	0%	\$16.00
1	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500	\$38.00	0.00%	\$38.00

Sub Total \$725.00

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Invoice

GST #775979693

\$17.05

Total Due

\$742.05

CHEQUES PAYABLE TO: PEAR MEDIA INC.

e-transfer: ORDERS@PEARMEDIA.CA

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