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Invoice

From:

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

Invoice Number 7186

Invoice Date April 15, 2024

Total Due \$378.00

To:

Doiron Contracting
doiron71@hotmail.com

Price includes left chest and up to 10" wide design on back in black printing

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 - GREY 2- xxxl 2-2xl 2-large	\$38.00	0.00%	\$228.00
6	ATC™ EVERYDAY COTTON BLEND TEE. ATC5050 - GREY 2- xxxl 2-2xl 2-large	\$18.00	0.00%	\$108.00
8	Up sizes	\$3.00	0.00%	\$24.00

Sub Total \$360.00

GST #775979693 \$18.00

Total Due \$378.00

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



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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid