



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 7239

Invoice Date May 3, 2024

**Total Due \$289.80**

**To:**

Makari Builders  
[jeremiah@makaribuilders.ca](mailto:jeremiah@makaribuilders.ca)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	GILDAN® PERFORMANCE™ T-SHIRT. - Left chest logo and full back Adult 2- L 2-M Youth S-4	\$18.00	0%	\$144.00
3	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 - Full front logo M-1 L-1 XL-1	\$34.00	0%	\$102.00
2	GILDAN® HEAVY COTTON T-SHIRT. - Left chest logo and full back XL-2	\$15.00	0.00%	\$30.00

Sub Total \$276.00

GST #775979693 \$13.80

**Total Due \$289.80**

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



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# Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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