



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

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

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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.

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