



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7259

Invoice Date May 15, 2024

Due Date May 31, 2024

Total Due \$519.75

To:

Makari Builders

jeremiah@makaribuilders.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATC™ EARTH WASH EVERYDAY TEE. (Left Chest 1.5" tall and back logo 10") M-2 L-1 XL-1	\$18.00	0%	\$72.00
16	KOI® ELEMENT TRIBLEND LADIES' TEE. KOI8050L (Left Chest 1.5" tall and back logo 10") S-12 M-4	\$17.00	0%	\$272.00
6	PACIFIC HEADWEAR TRUCKER SNAPBACK BRAID CAP (left panel embroidery) STYLE# 104BR COLOR: Navy/White/Navy - 122	\$21.00	0%	\$126.00
1	Embroidery setup 1 time	\$25.00	0.00%	\$25.00

Sub Total \$495.00

GST #775979693 \$24.75

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



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Total Due

\$519.75

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.

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