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Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7320

Invoice Date June 20, 2024

Total Due \$529.20

To:

Duhaime's Belgians

1eatonlivestock@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Gildan Forest Green Shirts L- 1 XL-10 2XL-1	\$17.00	0.00%	\$204.00
1	Digitize setup fee new logo	\$25.00	0.00%	\$25.00
1	Logo re design	\$100.00	0.00%	\$100.00
1	Retractable Banner	\$175.00	0.00%	\$175.00

Sub Total \$504.00

GST #775979693 \$25.20

Total Due \$529.20

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

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



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

Paid