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Invoice

From:

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

Invoice Number 7359

Invoice Date July 30, 2024

Total Due \$2,385.60

To:

Meagan collins
meaganwhiting_4@live.ca

Please send etransfer payments to orders@pearpromo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
38	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 (NAVY WITH WHITE LOGO) adult 3-S 10-M 14-L 8-XL 2-XXL YOUTH 1-L	\$38.00	0.00%	\$1,444.00
27	GILDAN® SOFTSTYLE® T-SHIRT. 6400 (NAVY WITH WHITE LOGO) ADULT 1-S 10-M 7-L 4-XL	\$19.00	0.00%	\$513.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	GILDAN® SOFTSTYLE® T-SHIRT. 6400 (NAVY WITH WHITE LOGO) PLUS SIZES 8- XXL 1-4XL 1-6XL	\$22.00	0.00%	\$220.00
5	ATC™ EVERYDAY COTTON BLEND TEE. ATCY5050 - Youth YOUTH 2-S 1-M 2-L	\$19.00	0.00%	\$95.00
Sub Total				\$2,272.00
GST #775979693				\$113.60
Total Due				\$2,385.60

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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