Invoice

www.pearmedia.ca

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

To:
Vermilion Quilters Guild
wheat.kate@gmail.com

Invoice Number	7418-1
Invoice Date	September 30, 2024
Total Due	**$834.75**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	ATC F2500 Hoodies with full front and 2 location print XL - SAPHIRE 2 XL- KELLY XL- BLACK M- PURPLE	$39.00	0.00%	$195.00
3	ATC™ EVERYDAY FLEECE FULL ZIP HOODED SWEATSHIRT. ATCF2600 L- DARK NAVY XL- BLACK S- DARK HEATHER GREY	$42.00	0.00%	$126.00
5	ATC™ EVERYDAY COTTON TEE. ATC1000 L- RED L- NEON PINK XL- BRIGHT AQUA XL- SAPHIRE L- LIME	$24.00	0.00%	$120.00
4	ATC™ EVERYDAY COTTON TEE. ATC1000 PLUS SIZES 3XL- BLACK 2XL- NEON PINK 2XL- NEON GREEN 2XL- BRIGHT AQUA	$27.00	0.00%	$108.00

Thanks for choosing Pear Media Inc.

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	ATC™ EVERYDAY COTTON LONG SLEEVE TEE. ATC1015 XL- ROYAL L- DARK GREEN L- PURPLE M- SANGRIA L-MAROON M- RED M- SANGRIA M- ROYAL	$24.00	0.00%	$192.00
2	ATC™ EVERYDAY COTTON LONG SLEEVE TEE. ATC1015 PLUS SIZE 2XL- DARK NAVY 2XL DARK GREEN	$27.00	0.00%	$54.00

Paid

Sub Total	$795.00
GST #775979693	$39.75
Total Due	**$834.75**

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.