



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

7500

Invoice Date

November 22,
2024

Total Due

\$3,822.00

To:

McIntosh Construction

levimcintosh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
65	Gildan Softstyle Tee's with double sided full color prints S-5 M-20 L-20 XL-20	\$20.00	0.00%	\$1,300.00
65	ATC Hoodies with double sided full color prints S-5 M-20 L-20 XL-20 2XL-5	\$36.00	0.00%	\$2,340.00

Sub Total

\$3,640.00

GST #775979693

\$182.00

Total Due

\$3,822.00

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



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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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