www.pearmedia.ca

Invoice

Invoice Number	7500-1
Invoice Date	November 22, 2024
Total Due	**$3,822.00**

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

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.

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.