



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7595

Invoice Date May 15, 2025

Total Due

\$991.20

To:

McIntosh Construction

levimcintosh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Toddler Shirts Full chest and back print - Black (3322) 2- 6month 2- 12 month 2- 18 month 2-24 month	\$20.00	0%	\$160.00
4	Toddler Hoodies Full chest and back print - Black Shirt (3322) 2- 2T 2- 4T	\$36.00	0%	\$144.00
4	Infant Baby Rib Bodysuit Full chest and back print - Black (4400) 1- 6 Month 1-12 Month 1- 18 Month 1- 24 Month	\$20.00	0%	\$80.00
10	Gildan Softstyle Tee's with left chest and back print 10-2XL	\$20.00	0%	\$200.00
10	ATC Hoodies with left chest and back print 10-2XL	\$36.00	0.00%	\$360.00

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



www.pearmedia.ca

Invoice

Sub Total	\$944.00
GST #775979693	\$47.20
Total Due	\$991.20

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.](#)