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# Invoice

**From:**

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

Invoice Number 5770

Invoice Date June 7, 2019

**Total Due \$472.82**

**To:**

Motion Canada  
Jennifer.Schmitz@motioncanada.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	S3526 Charcoal Heather/Black Baseball 1 - M 3 - L 3 - XL 1 - 2XL 1 - 3XL logo in the middle of the front then on the back across the shoulders "MOTION" with a 1 underneath in red ink	\$26.00	0%	\$234.00
6	ATC8001L Ladies T 1 - M 2 - XL Heather Teal with accept the challenge logo all in black on the arm. 1 - M 2 - XL Heather Forest with the accept the challenge logo all in black on the arm	\$21.40	0%	\$128.40

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	6400 T shirt 2 - L 1 - XL Heather Irish Green with black accept the challenge logo all in black on the arm 2 - L 1 - XL Sport Grey with the black accept the challenge logo all in black on the arm	\$14.65	0.00%	\$87.90
Sub Total				\$450.30
GST #775979693				\$22.52
<b>Total Due</b>				<b>\$472.82</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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