



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6136

Invoice Date May 1, 2020

**Total Due \$1,386.00**

**To:**

KYLE BATEMAN  
Kyle.Bateman@ge.com

PRICE INCLUDES LEFT CHEST LOGO AND BACK DESIGN

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
71	ATC™ EUROSPUN® RING SPUN TEE. ATC8000 SIZE XS-2XL S-4 M-9 L-27 XL-25 2XL-6	\$18.00	0%	\$1,278.00
1	ATC™ EUROSPUN® RING SPUN TEE. ATC8000 3xl	\$20.00	0%	\$20.00
1	ATC™ EUROSPUN® RING SPUN TEE. ATC8000 4XL-1	\$22.00	0.00%	\$22.00
			Sub Total	\$1,320.00

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# Invoice

GST #775979693

\$66.00

**Total Due**

**\$1,386.00**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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