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Invoice

From:

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

Invoice Number 6295

Invoice Date October 8, 2020

Total Due \$84.00

To:

R&D Plumbing
mwood@rdltd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	GILDAN SHIRTS 1 LOCATION			
	1 - L - Black DRYBLEND T-shirt with White lettering (logo 1)			
4	1 - L - White SOFTSTYLE T-shirt with Black lettering (logo 1)	\$14.00	0%	\$56.00
	1 - L - Black SOFTSTYLE T-shirt with White lettering (logo 2)			
	1 - L - Grey SOFTSTYLE T-shirt with Black lettering (logo 3)			
	ATC BALL SHIRT SINGLE ORDER 1 LOCATION			
1	1 - L - white/black BASEBALL TEE with Black lettering (logo 2)	\$24.00	0.00%	\$24.00

Sub Total	\$80.00
GST #775979693	\$4.00
Total Due	\$84.00

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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e-transfer: 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.

PAID