Invoice

6628

January 5, 2022



From:

Pear Media Inc.

Invoice Number
Invoice Date

5508-30 Street Total Due \$909.30 Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Pork and Pickle Ltd. porkandpickle@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	F2044 Sweaters logo on chest and on the back Large - Black 2XL - Navy XL - Cardinal S - Forest S - Cardinal 2XL - Black	\$60.00	0%	\$360.00
10	Pro 350 Shirts with left chest and back Men Small - True Royal Youth XL - Lime Shock Ladies Large - Purple Men's Large - Dark Green Men's Large - grey Ladies Medium - Black Youth Medium - Black 2 - Youth Small - Black Men's Large - grey	\$24.00	0%	\$240.00
3	Flexfit caps with left panel patch Black - L/XL - 3	\$22.00	0%	\$66.00
1	500 hard hat decals	\$200.00	0.00%	\$200.00

Invoice



Sub Total \$866.00 GST #775979693 \$43.30

Total Due \$909.30

Invoice



e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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.