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# Invoice

**From:**

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

**To:**

Kim Doyle  
kim.doyle@outlook.com

Invoice Number 6370

Invoice Date December 9, 2020

**Total Due \$161.70**

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1       | 250 Logo Cards - 2 Sided - High Gloss<br>350g/m2 Weight | \$130.00   | 0%     | \$130.00  |
| 2       | Black performance shirts                                | \$12.00    | 0.00%  | \$24.00   |

Sub Total \$154.00

GST #775979693 \$7.70

**Total Due \$161.70**

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

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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



# Invoice

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

Paid