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Invoice

From:

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

Invoice Number 6398

Invoice Date January 26, 2021

Total Due \$434.70

To:

Darion Dembicki
dariondembicki@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATC everyday two tone fleece ATCF2550 Hoodies One XL white hoodie (i love you - xanax) One XL white hoodie (CLASSIC) One 2XL blue hoodie (CLASSIC) One XL blue hoodie (CLASSIC)	\$41.00	0%	\$164.00
3	Gildan - heavy blend - hooded sweatshirt - 18500 One XL blue two tone (LOGO #2) Two 2XL blue two tone (LOGO #2)	\$41.00	0%	\$123.00
30	Molly Gang Sticker 2.25 round	\$0.40	0%	\$12.00
30	VooDoo Sticker 4.5	\$1.50	0%	\$45.00
1	Banner 40x60	\$70.00	0.00%	\$70.00

Sub Total \$414.00

GST #775979693 \$20.70

Total Due \$434.70

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



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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.

Paid