



[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 6688

Invoice Date May 11, 2022

**Total Due \$134.40**

**To:**

Colette Dixon  
prairiecreekcorso@gmail.com

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1       | Gildan Sweats with left hip logo                              | \$25.00    | 0%     | \$25.00   |
| 1       | Independant Trading PRM 20P                                   | \$65.00    | 0%     | \$65.00   |
| 1       | 2XL - ATCF2500 Hoodies with full chest decoration<br>2XL Navy | \$38.00    | 0.00%  | \$38.00   |

Sub Total \$128.00

GST #775979693 \$6.40

**Total Due \$134.40**

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

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Invoice

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

Paid

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