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Invoice

From:

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

Invoice Number 5651

Invoice Date February 14, 2019

Total Due \$550.53

To:

E.H.W.S. HIGH SCHOOL GRAD 2019
ANGELALEER@HOTMAIL.COM

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Gildan 1850 hoodie with 2 location screen print and name 1-S BLACK 1-M LIGHT GREY 2-M DARK GREY 3- L DARK GREY	\$50.72	0%	\$355.04
1	Gildan 1850 hoodie with 2 location screen print and name 3XL-1 black	\$52.72	0%	\$52.72
3	Gildan 1801 crewneck with 2 location screen print and name 2- S LIGHT GREY 1-M DARK GREY	\$38.85	0.00%	\$116.55

Sub Total	\$524.31
GST #775979693	\$26.22
Total Due	\$550.53

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



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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

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