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Invoice

From:

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

Invoice Number 5792

Invoice Date June 19, 2019

Total Due \$240.19

To:

Amy Read
a.gabruck@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Setup Fee	\$15.00	0%	\$15.00
45	Single color imprint on provided shirts	\$4.75	0.00%	\$213.75

Sub Total \$228.75
 GST #775979693 \$11.44
Total Due \$240.19

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

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Invoice

fees of 5% per month.

Paid

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