



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5812

Invoice Date July 9, 2019

Total Due \$541.80

To:

Motion Canada
Jennifer.Schmitz@motioncanada.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	Gildan 6400 - Heather Navy 15 - Large 15 - XL 5 - 2XL	\$12.90	0.00%	\$516.00

Sub Total \$516.00

GST #775979693 \$25.80

Total Due \$541.80

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

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Invoice

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

Paid

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