



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5877

Invoice Date September 9, 2019

Total Due \$243.60

To:

Super B Services / 1949435 AB LTD
Box 12393, Lloydminster, AB T9V3C6
super.b.services@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	SP24 Redkapp left pocket logo, right pocket name Black M-2	\$34.00	0%	\$68.00
2	1850 Gildan Hoodie full chest Black L-2	\$32.00	0%	\$64.00
1	6400 Gildan t-shirt full chest logo Black M-1	\$12.00	0%	\$12.00
2	2042 quarter zip with left chest embroidery Black M-2	\$44.00	0.00%	\$88.00

Sub Total \$232.00

GST #775979693 \$11.60

Total Due \$243.60

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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.

Paid

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