



[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 5904

Invoice Date October 2, 2019

**Total Due \$143.64**

**To:**

I Love Alberta Boobs

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Gildan 2400 with custom front logo Small - 1 Medium - 1 Large - 2 XL - 1 XXL - 1	\$24.00	-5%	\$136.80

Sub Total	\$136.80
GST #775979693	\$6.84
<b>Total Due</b>	<b>\$143.64</b>

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

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