



[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 5968

Invoice Date November 7, 2019

**Total Due \$369.60**

**To:**

Atom tier 1 &2 Tournament

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
44	atc toques c105 includes 1 side DTG print	\$8.00	0.00%	\$352.00

Sub Total	\$352.00
GST #775979693	\$17.60
<b>Total Due</b>	<b>\$369.60</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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