



[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

6001

Invoice Date

December 6, 2019

**Total Due**

**\$573.30**

**To:**

H20 2GO

horness2@hotmail.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	ATC Black Hoodies with left chest and back screen print L-2 XL-2 2XL-2	\$38.00	0%	\$228.00
4	Screen set up 2 color front left chest and 2 color back screen print	\$10.00	0%	\$40.00
6	Black 6277 Flexfit hats 2-S/M 4- L/XL	\$24.00	0%	\$144.00
3	ATC pink Hoodies with left chest and back screen print S-1 M-1 YXS-1	\$38.00	0%	\$114.00
1	shipping	\$20.00	0.00%	\$20.00
Sub Total				\$546.00
GST #775979693				\$27.30

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



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# Invoice

**Total Due**

**\$573.30**

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.](#)