



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6004

Invoice Date December 6, 2019

Total Due \$357.00

To:

Rikki Rideout

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Ringspun shirts with full print S-3 M-8 L-1 XL-1 2XL-2 3XL-2	\$20.00	0.00%	\$340.00

Sub Total \$340.00
 GST #775979693 \$17.00
Total Due \$357.00

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.

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