



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6062

Invoice Date February 5, 2020

Total Due \$321.30

To:

Startup Lloydminster
info@startuplloyd.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Forest Green Gildan shirt with 3 logos printed 2 men's XL Ladies: 4 medium 4 large 4 XL 3 XXL	\$18.00	0.00%	\$306.00

Sub Total \$306.00

GST #775979693 \$15.30

Total Due \$321.30

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@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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Page 2/2