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Invoice

From:

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

Invoice Number 6241
Invoice Date September 1, 2020
Due Date September 11, 2020

Total Due \$73.50

To:

All Current Electrical
ramier92@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATC 505 t-shirt with full front logo 1-m DK heather 1- Large Black	\$14.00	0%	\$28.00
3	ATC5050 T Tall mens Shirts 2-2XL Black 1- 2XL Navy	\$14.00	0.00%	\$42.00

Sub Total \$70.00

GST #775979693 \$3.50

Total Due \$73.50

e-transfer: ORDERS@PEARMEDIA.CA

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



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CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid