



[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 6281

Invoice Date September 25, 2020

**Total Due \$269.85**

**To:**

Darion Dembicki  
dariondembicki@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	M&O Gold Soft Touch 4800s front and inside collar 1XL White, 1LG Black with "Xanax.png" 10in tall on the center chest. 1LG White, 1XL White, 1LG Black with "CANDY APPLE FINALIZED.png" center chest, 10 in tall but can you also rotate the design -10 degrees	\$21.00	0%	\$105.00
30	XANAX DOLL PNG.png 1.7x 4.5	\$1.50	0%	\$45.00
30	ALICE FINALIZED.png 2.6x 4.5"	\$1.50	0%	\$45.00
30	Xanax.png 2.3X4.5	\$1.50	0%	\$45.00
10	ALIEN DUDE2 4X 3.5"	\$1.70	0.00%	\$17.00

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Sub Total \$257.00  
GST #775979693 \$12.85

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**Total Due**

**\$269.85**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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.

Thanks for choosing [Pear Media Inc.](#)