



[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 6286

Invoice Date September 30, 2020

**Total Due \$47.88**

**To:**

Darren Phillips  
darrentphillips@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	2 Custom white shirts M-1 XL-1	\$22.80	0.00%	\$45.60
Sub Total				\$45.60
GST #775979693				\$2.28
<b>Total Due</b>				<b>\$47.88</b>

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

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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Invoice

is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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