



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6314

Invoice Date October 23, 2020

Total Due \$252.00

To:

Jeremy Laclare
laclare.jeremy@me.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	Adult Gaitors full sublimated	\$10.00	0.00%	\$240.00

Sub Total	\$240.00
GST #775979693	\$12.00
Total Due	\$252.00

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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.](http://www.pearmedia.ca)