



[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 6339  
Invoice Date November 9, 2020  
Due Date November 21, 2020

**Total Due \$426.30**

**To:**

Mark Gerlinsky / Kin club  
markgerlinsky@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	J7005 Black/True red Kin Canada logo right chest and full back logo XL - Byron on right sleeve XL - Darcy on right sleeve XL - Russell on right sleeve 2XL - Wayne on right sleeve	\$89.00	0%	\$356.00
2	Setup fee Right chest and back	\$25.00	0.00%	\$50.00

Sub Total \$406.00  
GST #775979693 \$20.30

**Total Due \$426.30**

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

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



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ETRANSFER TO: [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.

Paid