



[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 6369

Invoice Date December 9, 2020

**Total Due \$876.75**

**To:**

KEL 5 Enterprises  
patkelliher06@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	face masks custom	\$15.00	0%	\$150.00
1	embroidery setup fee 1 time	\$25.00	0%	\$25.00
22	ATCf2500 Black Hoodies with left chest embroidery 2- 3XL 4- 2XL 4- XL 7-Lrg 5- Med	\$30.00	0.00%	\$660.00

Sub Total \$835.00

GST #775979693 \$41.75

**Total Due \$876.75**

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

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



[www.pearmedia.ca](http://www.pearmedia.ca)

---

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