Invoice



From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Pork and Pickle Ltd. porkandpickle@outlook.com

Invoice Number 6436
Invoice Date March 30, 2021

Total Due \$316.05

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Pro 350 Shirts with left chest and back Men's - 2XL - Kelly Green Men's - XL - Lime Shock Women's - 2XL - Purple Women's - L - Light Pink Youth - XL - Wild Raspberry Youth - XL - True Red	\$24.00	0%	\$144.00
6	Flexfit caps with left panel patch 3 - L/XL - Multicam Black 1 - L/XL - Cool Grey 1 - L/XL - Multicam 1 - S/M - Purple	\$22.00	0%	\$132.00
1	Patch Setup fee	\$25.00	0.00%	\$25.00
		Sub Total GST #775979693 Total Due		\$301.00 \$15.05
				\$316.05

Invoice



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.