



[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 6456

Invoice Date May 12, 2021

**Total Due \$450.45**

**To:**

Black Tees  
kyle.bendall@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	Patches	\$3.50	0%	\$84.00
1	Patch Shipping	\$40.00	0%	\$40.00
10	Yupoong 6606 trucker	\$18.00	0%	\$180.00
5	Yupong flat brim	\$20.00	0%	\$100.00
1	Embroidery Setup 1 Time	\$25.00	0.00%	\$25.00

Sub Total \$429.00

GST #775979693 \$21.45

**Total Due \$450.45**

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

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Invoice

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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