



[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 6480  
Invoice Date June 14, 2021  
Due Date July 8, 2021

**Total Due \$798.53**

**To:**

Black Tees  
kyle.bendall@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Patch shipping	\$40.00	0%	\$40.00
24	24- patches blac black	\$3.50	0%	\$84.00
38	6606 Back with patch 14- withc white patches 24- black patches	\$16.75	0.00%	\$636.50

Sub Total	\$760.50
GST #775979693	\$38.03
<b>Total Due</b>	<b>\$798.53</b>

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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