



[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 6547

Invoice Date September 21, 2021

**Total Due \$374.85**

**To:**

Mel  
rmace@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21	ATC1000 Pink Shirts with front design	\$17.00	0.00%	\$357.00

Sub Total \$357.00

GST #775979693 \$17.85

**Total Due \$374.85**

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

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