



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

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.

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