



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 6634

Invoice Date January 27, 2022

Due Date February 7, 2022

Total Due \$453.60

To:

Black Tees
kyle.bendall@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|----------------------------|------------|--------|-----------|
| 24 | 6606 black caps with patch | \$18.00 | 0.00% | \$432.00 |

Sub Total \$432.00

GST #775979693 \$21.60

Total Due \$453.60

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.

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