



[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 6662

Invoice Date March 7, 2022

Due Date March 21, 2022

**Total Due \$116.55**

**To:**

CLASS Vermilion River  
ceo@classab.ca

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 2       | Navy blue Hoodies with left chest and back logo<br>M-1<br>L-1 | \$36.00    | 0%     | \$72.00   |
| 1       | Navy blue Hoodies with left chest and back logo<br>2XL-1      | \$39.00    | 0.00%  | \$39.00   |

Sub Total \$111.00

GST #775979693 \$5.55

**Total Due \$116.55**

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

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



# Invoice

***www.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.

Paid