



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 M-1 L-1	\$36.00	0%	\$72.00
1	Navy blue Hoodies with left chest and back logo 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

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



Invoice

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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