



[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 6702

Invoice Date May 31, 2022

**Total Due \$1,034.78**

**To:**

Hollywoods Customs  
admin@hollywoodscustoms.ca

small - XI

includes left chest 2 color print (\$4.95) and 10" back 2 color print (\$4.95)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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45	ATC™ EUROSPUN® RING SPUN TEE. ATC8000 S-5 M-5 L-10 XL-15 2XL-10	\$21.90	0.00%	\$985.50
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Sub Total	\$985.50
GST #775979693	\$49.28
<b>Total Due</b>	<b>\$1,034.78</b>

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



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

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136  
Lloydminster, AB T9V 3C4\*\*\*\*

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.