



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6809
Invoice Date January 11, 2023
Due Date January 20, 2023

Total Due \$98.00

To:

Jillian Doucet
jilliandoucet@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4- bowling shirts single sided print XL-1 2XL-1 5XL-2	\$93.33	0.00%	\$93.33

Sub Total	\$93.33
GST #775979693	\$4.67
Total Due	\$98.00

e-transfer: ORDERS@PEARMEDIA.CA



Invoice

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

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

Thanks for choosing [Pear Media Inc.](#)