



[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 7184

Invoice Date April 13, 2024

Due Date April 18, 2024

**Total Due \$1,877.40**

**To:**

GMACK  
gmackbits@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
120	ATC5050 Tshirt - 1 logo (20) M - (40) L, (60) XL	\$11.90	0%	\$1,428.00
120	2nd Logo - Sleeve	\$3.00	0.00%	\$360.00

Sub Total \$1,788.00

GST #775979693 \$89.40

**Total Due \$1,877.40**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

• ALL Deposits are NON-REFUNDABLE

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



# Invoice

***www.pearmedia.ca***

- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid