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Invoice

From:

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

Invoice Number 7205

Invoice Date April 24, 2024

Total Due \$1,237.95

To:

Lloydminster Reapers Rugby
kaleockenden@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	ATC™ EVERYDAY COTTON BLEND TEE. ATC5050 - Sale ends April 29th Size small- xl \$3 more for larger sizes Small x1 Medium x5 Large x6 XL x4 2XL x3 4XL x1	\$11.90	0%	\$238.00
20	Second location print	\$3.00	0%	\$60.00
4	ATC™ EVERYDAY COTTON BLEND TEE. ATC5050 Plus stizes Includes front and back design size small- XL \$3 more for larger sizes	\$3.00	0%	\$12.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	ATC™ EVERYDAY FLEECE TWO TONE HOODED SWEATSHIRT. ATCF2550 Includes front and back design size small- XL \$3 more for larger sizes Medium x5 Large x4 XL x7 2XL x3 4XL x1	\$43.00	0%	\$860.00
3	ATC™ EVERYDAY FLEECE TWO TONE HOODED SWEATSHIRT. ATCF2550 -Plus sizes	\$3.00	0.00%	\$9.00
Sub Total				\$1,179.00
GST #775979693				\$58.95
Total Due				\$1,237.95

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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