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Invoice

From:

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

Invoice Number 7216

Invoice Date April 25, 2024

Total Due \$813.75

To:

Makari Builders
jeremiah@makaribuilders.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	ATC™ EVERYDAY COTTON BLEND MENS TEE. ATC5050 - Dark Heather - promo M-22 L-12 XI-6	\$11.90	0%	\$476.00
13	- Retro Trucker Cap - 6606 with lazer patch	\$23.00	0.00%	\$299.00

Sub Total	\$775.00
GST #775979693	\$38.75
Total Due	\$813.75

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

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

Paid