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Invoice

From:

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

Invoice Number 7375

Invoice Date August 19, 2024

Total Due \$2,709.00

To:

McIntosh Construction
levimcintosh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
43	Gildan Softstyle Tee's with double sided full color prints Toddler 3T 10-S 10-M 10- L 10-XL 2-2XL	\$20.00	0%	\$860.00
43	ATC Hoodies with double sided full color prints Toddler 3T 10-S 10-M 10- L 10-XL 2-2XL	\$40.00	0.00%	\$1,720.00

Sub Total	\$2,580.00
GST #775979693	\$129.00
Total Due	\$2,709.00

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



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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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