



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6302

Invoice Date October 16, 2020

Total Due \$840.00

To:

Residents in Recovery Society
Tyler@residentsinrecovery.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	ATC™ EVERYDAY FLEECE FULL ZIP HOODED SWEATSHIRT. ATCF2600 left chest logo and sleeve 1 color S-2 M-3 L-4 XL-7 2XL-4	\$40.00	0.00%	\$800.00

Sub Total \$800.00

GST #775979693 \$40.00

Total Due \$840.00

e-transfer: ORDERS@PEARMEDIA.CA

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



Invoice

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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