



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6714

Invoice Date June 15, 2022

Total Due \$3,319.47

To:

PSM Lawyers

todd.kirkpatrick@psmlaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	embroidery setup fee 1 time	\$25.00	0%	\$25.00
	ATCF2500 Black Heather Hoodies with logo			
27	S-3 M-6 L-6 XL-9 2XL-3	\$35.00	0%	\$945.00
500	2 3/4" Plastic Wedge Golf Tees with 1 color logo	\$0.74	0%	\$370.00
	Golf Accessories Combo Pack			
100	maximize your brand exposure with our business card combo pack. Combo pack includes: 2 indestructible white plastic tees with a 1 color logo imprint, 1 divot repair tool with FULL COLOR imprint, and 1 ball marker with FULL COLOR imprint. The combo pack comes in a polybag that you can insert your own business card in.	\$2.56	0%	\$256.00
24	6277 Black with left panel logo	\$18.00	0%	\$432.00
100	Hard Hat decals Promo	\$0.40	0%	\$40.00
1	500 - Logo it Notes	\$1,093.40	0.00%	\$1,093.40

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Sub Total	\$3,161.40
GST #775979693	\$158.07
Total Due	\$3,319.47

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

ETRANSFER TO: ORDERS@PEARMEDIA.CA | 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.

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