Invoice

www.pearmedia.ca

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

To:
Todd Kirkpatrick
todd.kirkpatrick@psmlaw.c

Invoice Number	6796
Invoice Date	December 2, 2022
Due Date	December 15, 2022
Total Due	**$485.10**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	GILDAN® SOFTSTYLE® T-SHIRT. 6400 - Athletic Grey 2-XXL 2-XL 1-L, 1-M	$16.00	0.00%	$96.00
6	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2400 - Athletic Grey 2-XXL 2-XL 1-L 1-M	$36.00	0.00%	$216.00
6	ATC™ EVERYDAY FLEECE CREWNECK SWEATSHIRT. ATCF2400 - Athletic Grey 2-XXL 2-XL 2-L	$25.00	0.00%	$150.00

Sub Total	$462.00
GST #775979693	$23.10

Thanks for choosing Pear Media Inc.

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Total Due	$485.10

e-transfer: ORDERS@PEARMEDIA.CA

Paid

**** 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.