



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6811

Invoice Date January 13, 2023

Due Date January 20, 2023

Total Due \$205.80

To:

Megan Johnson
maseymour13@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATC™ PRO TEAM LONG SLEEVE TEE. S350LS Large (unisex) in black and dark green	\$27.00	0%	\$54.00
2	Gildan - Softstyle® Lightweight Hooded Long Sleeve T-Shirt - 987 XL white and black	\$30.00	0%	\$60.00
1	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 Large (unisex) in dark green	\$34.00	0%	\$34.00
2	ATC™ PRO TEAM SHORT SLEEVE TEE. S350 Large (unisex) in white and dark green	\$24.00	0.00%	\$48.00

Sub Total \$196.00

GST #775979693 \$9.80

Total Due \$205.80

Thanks for choosing Pear Media Inc.



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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.