Invoice

www.pearmedia.ca

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

To:
Residents in Recovery Society
Tyler@residentsinrecovery.com

Invoice Number	6830
Invoice Date	February 17, 2023
Due Date	March 8, 2023
Total Due	**$6,000.75**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
80	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 - left chest logo and sleeve 1 color QTY 10 – Small QTY 20 – Medium QTY 20 – Large QTY 20 – X-Large QTY 10 – XX-Large	$32.00	0.00%	$2,560.00
15	ATC™ EVERYDAY FLEECE FULL ZIP HOODED SWEATSHIRT. ATCF2600 - left chest logo and sleeve 1 color QTY 5-large QTY 5– X-Large QTY 5– XX-Large	$40.00	0.00%	$600.00
60	GILDAN® HEAVY BLEND™ SWEATPANTS. 1820 QTY 10 – Small QTY 10– Medium QTY 15- Large QTY 15- X-Large QTY 10- XX-Large	$28.00	0.00%	$1,680.00

Thanks for choosing Pear Media Inc.



Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	ATC™ EVERYDAY FLEECE SWEATPANTS. ATCF2800 QTY 5 – Small QTY 5 – Medium QTY 5 – Large QTY 5 – X-Large QTY 5 – XX-Large	$35.00	0.00%	$875.00

Sub Total	$5,715.00
GST #775979693	$285.75
Total Due	**$6,000.75**

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.