



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

This is a Deposit Invoice for 50% of the project total

**From:**

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

6830-1

Invoice Date

February 17, 2023

**Total Due**

**\$3,000.38**

**To:**

Residents in Recovery Society

[Tyler@residentsinrecovery.com](mailto:Tyler@residentsinrecovery.com)

| Hrs/Qty | Service                                                                                                                                                                               | Rate/Price | Adjust | Sub Total  |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 80      | ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 - left chest logo and sleeve 1 color<br>QTY 10 - Small<br>QTY 20 - Medium<br>QTY 20 - Large<br>QTY 20 - X-Large<br>QTY 10 - XX-Large | \$32.00    | 0%     | \$2,560.00 |
| 15      | ATC™ EVERYDAY FLEECE FULL ZIP HOODED SWEATSHIRT. ATCF2600 - left chest logo and sleeve 1 color<br>QTY 5-large<br>QTY 5- X-Large<br>QTY 5- XX-Large                                    | \$40.00    | 0%     | \$600.00   |

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| Hrs/Qty                                 | Service                                                                                                                                 | Rate/Price | Adjust | Sub Total         |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------------|
| 60                                      | GILDAN® HEAVY BLEND™<br>SWEATPANTS. 1820<br>QTY 10 - Small<br>QTY 10- Medium<br>QTY 15- Large<br>QTY 15- X-Large<br>QTY 10- XX-Large    | \$28.00    | 0%     | \$1,680.00        |
| 25                                      | ATC™ EVERYDAY FLEECE<br>SWEATPANTS. ATCF2800<br>QTY 5 - Small<br>QTY 5 - Medium<br>QTY 5 - Large<br>QTY 5 - X-Large<br>QTY 5 - XX-Large | \$35.00    | 0.00%  | \$875.00          |
| Sub Total                               |                                                                                                                                         |            |        | \$5,715.00        |
| GST #775979693                          |                                                                                                                                         |            |        | \$285.75          |
| <b>Project Total</b>                    |                                                                                                                                         |            |        | <b>\$6,000.75</b> |
| Amount payable for this Deposit Invoice |                                                                                                                                         |            |        |                   |
| Deposit                                 |                                                                                                                                         |            |        | \$3,000.38        |
| <b>Total Due</b>                        |                                                                                                                                         |            |        | <b>\$3,000.38</b> |

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

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# Invoice

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.

Paid

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