



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

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

6866

Invoice Date

March 29, 2023

**Total Due**

**\$441.00**

**To:**

Will Tile

[williamchartrand@gmail.com](mailto:williamchartrand@gmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	GILDAN® SOFTSTYLE® T-SHIRT. 6400 6-Large Dark Heather 6- Large Heather red 1- Small Red	\$15.00	0%	\$195.00
3	GILDAN® HEAVY BLEND™ FULL ZIP HOODED SWEATSHIRT. 1860 1- Medium Red 2- XL Dark Heather	\$36.00	0%	\$108.00
1	GILDAN® HEAVY BLEND™ HOODED YOUTH SWEATSHIRT. 185B S- Red	\$34.00	0%	\$34.00
2	GILDAN® HEAVY BLEND™ HOODED SWEATSHIRT. 1850 2 Red XL	\$34.00	0%	\$68.00
1	Gildan - Heavy Cotton™ Toddler T-Shirt - 5100P 5T- Red	\$15.00	0.00%	\$15.00

Sub Total

\$420.00

GST #775979693

\$21.00

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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**Total Due**

**\$441.00**

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

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

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.](#)