



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

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.](#)



www.pearmedia.ca

Invoice

Total Due

\$441.00

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.](#)