



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6901

Invoice Date May 9, 2023

Due Date May 23, 2023

Total Due \$372.00

To:

Rachel Pawliuk
r_mbuck@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Champion - Packable Quarter-Zip Jacket - CO200 - Graphite names back bottom Large Flanders Medium Pawliuk MacDonald Small Usenik Rushton	\$60.00	0.00%	\$300.00
2	ATC Everyday Hoodie- (left chest, back printing) Ladies large - 1 purple ladies M - Black	\$36.00	0.00%	\$72.00

Sub Total \$372.00

GST #775979693 \$0.00

Total Due \$372.00

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



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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.

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