



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7052

Invoice Date December 4, 2023

Total Due \$808.86

To:

Western Well
logan.marr@westernwell.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	ATC™ EACTIVE® CORE HOODED SWEATSHIRT -left chest embroidered logo 4- medium 4- Large 2- XL 2- 2XL	\$63.00	0.00%	\$756.00
1	processing fee	\$14.34	0.00%	\$14.34

Sub Total \$770.34

GST #775979693 \$38.52

Total Due \$808.86

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



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**** 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid