



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7054

Invoice Date December 5, 2023

Total Due \$5,913.60

To:

Newcart Contracting Ltd.
ap@newcartcontracting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
35	2045 screen printed sleeve and back - Black Heather Dark Heather S-5 M-9 L-10 XL-11	\$56.00	0.00%	\$1,960.00
26	2045 screen printed sleeve and back - Charcoal Heather Charcoal heather M-6 L-10 XL-10	\$56.00	0.00%	\$1,456.00
11	2045 screen printed sleeve and back - Heather Navy M-5 L-1 XL- 5	\$56.00	0.00%	\$616.00
20	2045 screen printed sleeve and back - Cardinal Heather M- 5 L- 3 XL- 12	\$56.00	0.00%	\$1,120.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	PLUS sizes 2045 screen printed sleeve and back - Black Heather Black Heather 3XL-1 4XL-1	\$60.00	0.00%	\$120.00
3	PLUS sizes 2045 screen printed sleeve and back - Charcoal Heather 3- 2XL	\$60.00	0.00%	\$180.00
3	PLUS sizes 2045 screen printed sleeve and back - Heather Navy 3 - XXL	\$60.00	0.00%	\$180.00
Sub Total				\$5,632.00
GST #775979693				\$281.60
Total Due				\$5,913.60

CHEQUES PAYABLE TO: PEAR MEDIA INC. 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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CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid