



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6733

Invoice Date July 26, 2022

Total Due \$20,189.07

To:

Newcart Contracting Ltd.
ap@newcartcontracting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	60- Coleman 18-Quart coolers with white logo Shipping \$1942.81 included	\$5,807.69	0%	\$5,807.69
1	60 - Black Tumbler with lazer logo 1 sided	\$40.00	0%	\$40.00
12	Tailgatrz 10 quart cooler with logo Setup not included in price \$50	\$285.00	0%	\$3,420.00
12	Tailgatrz 20 quart cooler with logo Setup not included in price \$50	\$355.00	0%	\$4,260.00
12	Tailgatrz 45 quart cooler with logo Setup not included in price \$50	\$475.00	0.00%	\$5,700.00

Sub Total	\$19,227.69
GST #775979693	\$961.38
Total Due	\$20,189.07

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.

Cancelled