



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7061

Invoice Date December 12, 2023

Total Due \$330.75

To:

Western Well
logan.marr@westernwell.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	ATC™ ESACTIVE® CORE HOODED SWEATSHIRT Left chest printed logo. 1- medium 3- Large Full chest printed logo 1-large	\$63.00	0.00%	\$315.00

Sub Total \$315.00

GST #775979693 \$15.75

Total Due \$330.75

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

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

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



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Invoice

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

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