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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6070

Invoice Date February 18, 2020

Total Due \$500.85

To:

Nick Mysko
Nick.MYSKO@rcmp-grc.gc.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21	Pink Shirt Day Shirts	\$17.00	0%	\$357.00
1	Shipping	\$120.00	0.00%	\$120.00

Sub Total \$477.00

GST #775979693 \$23.85

Total Due \$500.85

e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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