



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6264

Invoice Date September 21, 2020

Due Date September 28, 2020

**Total Due \$544.95**

**To:**

All Current Electrical  
ramier92@gmail.com

| Hrs/Qty | Service                                                                               | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------------------------------------------------------------|------------|--------|-----------|
| 6       | ATC 5050 t-shirt with full front logo<br>XL- 1 NAVY 1 BLACK<br>L-3 NAVY<br>3XL- BLACK | \$14.00    | 0%     | \$84.00   |
| 3       | LADIES ATC t-shirt with full front logo<br>BLACK<br>M-1<br>L-1<br>3XL-1               | \$14.00    | 0%     | \$42.00   |
| 1       | atc80001 V Neck with full front logo<br>1-2XL<br>Black                                | \$15.00    | 0%     | \$15.00   |
| 4       | ATC1000T with full front logo<br>2XL ATHLETIC GREY<br>2 NAVY<br>1 BLACK               | \$14.00    | 0%     | \$56.00   |
| 2       | ATC™ EVERYDAY FLEECE FULL ZIP<br>HOODED SWEATSHIRT. ATCF2600<br>Black<br>M-1<br>L-1   | \$30.00    | 0%     | \$60.00   |

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| Hrs/Qty        | Service                                                                                                  | Rate/Price | Adjust | Sub Total |
|----------------|----------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 2              | ATC™ DYNAMIC HEATHER FLEECE 1/2<br>ZIP SWEATSHIRT. F2022 -Charcoal<br>Dynamic<br>Ladies Large<br>Mens XL | \$61.00    | 0%     | \$122.00  |
| 4              | Window Decals 16x14                                                                                      | \$35.00    | 0.00%  | \$140.00  |
| Sub Total      |                                                                                                          |            |        | \$519.00  |
| GST #775979693 |                                                                                                          |            |        | \$25.95   |
| Total Due      |                                                                                                          |            |        | \$544.95  |

e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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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