



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6401

Invoice Date February 3, 2021

Due Date February 10, 2021

Total Due \$389.55

To:

Inuvik RCMP
christopher.main@rcmp-grc.gc.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Pink Shirt Day Shirts 1 Adult Small 4 Adult Medium 7 Adult Large 5 Adult XLarge 1 Adult XXL Large 2 Youth Large	\$17.00	0%	\$340.00
1	Shipping TBD	\$31.00	0.00%	\$31.00

Sub Total \$371.00

GST #775979693 \$18.55

Total Due \$389.55

e-transfer: ORDERS@PEARMEDIA.CA

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



Invoice

www.pearmedia.ca

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.

Paid