



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6642

Invoice Date February 3, 2022

Total Due \$264.60

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Gildan 5000 Heliconia pink Pink Shirt Day Shirts 2 Small 3 Medium 4 Large 4 XL	\$17.00	0.00%	\$221.00
1	Shipping estimate	\$31.00	0.00%	\$31.00

Sub Total \$252.00

GST #775979693 \$12.60

Total Due \$264.60

e-transfer: ORDERS@PEARMEDIA.CA

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



Invoice

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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