



[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 6642

Invoice Date February 3, 2022

**Total Due \$264.60**

**To:**

Inuvik RCMP  
[christopher.main@rcmp-grc.gc.ca](mailto:christopher.main@rcmp-grc.gc.ca)

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 13      | Gildan 5000 Heliconia pink Pink Shirt<br>Day Shirts<br>2 Small<br>3 Medium<br>4 Large<br>4 XL | \$17.00    | 0%     | \$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](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

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ETRANSFER TO: [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.

Paid