



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6770

Invoice Date October 24, 2022

Total Due \$998.55

To:

Holien Mechanical
xxxxjosh941@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	ATCF2500 Black Hoodies with front logo 5-L 5-XL	\$36.00	0%	\$360.00
15	ATC1000 Black Shirts with front logo 5-M 5-L 5-XL	\$18.00	0%	\$270.00
2	ATCY1000 Black Shirts with front logo XS-1 M-1	\$16.00	0%	\$32.00
12	ATC6245CM Black words only	\$22.00	0%	\$264.00
1	setup embroidery	\$25.00	0.00%	\$25.00
Sub Total				\$951.00
GST #775979693				\$47.55
Total Due				\$998.55

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



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e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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.

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