



[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 6770

Invoice Date October 24, 2022

**Total Due \$998.55**

**To:**

Holien Mechanical  
holienmechanical@outlook.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.](http://www.pearmedia.ca)



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

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

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.