



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6795

Invoice Date December 1, 2022

Total Due \$959.70

To:

Coatings 2000
office@coatings2000.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Custom Hoodies	\$35.00	0.00%	\$875.00
1	toque	\$15.00	0.00%	\$15.00
1	Performance shirt 350 Black- large	\$24.00	0.00%	\$24.00

Sub Total \$914.00

GST #775979693 \$45.70

Total Due \$959.70

e-transfer: ORDERS@PEARMEDIA.CA

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



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Invoice

**** 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.

Paid