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Invoice

From:

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

Invoice Number 6799

Invoice Date December 7, 2022

Due Date December 15, 2022

Total Due \$340.20

To:

Holien Mechanical
xxxxjosho941@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	ATCF2500 Black Hoodies with front logo 5- 2xl	\$36.00	0%	\$180.00
12	c100 Black toques with embroidery	\$12.00	0.00%	\$144.00

Sub Total \$324.00

GST #775979693 \$16.20

Total Due \$340.20

e-transfer: ORDERS@PEARMEDIA.CA

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

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



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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