



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6817

Invoice Date January 19, 2023

Total Due \$252.00

To:

P2M Consulting
P2Mconsulting@outlook.com

Custom embroidery patches on Black Twill with Glue back, white merrow edge, rounded corners

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Patches - 3 x 1.85"	\$4.00	0.00%	\$100.00
35	Patches - 3.5 x 2.3	\$4.00	0.00%	\$140.00

Sub Total \$240.00

GST #775979693 \$12.00

Total Due \$252.00

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

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



www.pearmedia.ca

Invoice

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

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