Invoice

www.pearmedia.ca

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

To:
Connecting Parents Supporting Families
janny_ah@icloud.com

Invoice Number	6834
Invoice Date	February 21, 2023
Due Date	February 24, 2023
Total Due	**$198.45**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	ATC350 Performance shirts with logo front and back S-4 M-4 L-1	$21.00	0.00%	$189.00

Sub Total	$189.00
GST #775979693	$9.45
Total Due	**$198.45**

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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.