



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6924

Invoice Date June 20, 2023

Due Date June 28, 2023

Total Due \$859.95

To:

Traville Enterprises Inc.

travilleenterprisesinc@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	ATC™ EUROSPUN® RING SPUN TEE. ATC8000 - Left Chest White DTF Logo XL-7 2XL-7	\$14.00	0%	\$196.00
14	COAL HARBOUR® EVERYDAY SPORT SHIRT. S4007 - White Left Chest Embroidery XL-7 2XL-7	\$26.00	0%	\$364.00
1	17x59 sign coroplast double sided	\$180.00	0%	\$180.00
1	Custom letters for tarp (72x19)	\$79.00	0.00%	\$79.00

Sub Total \$819.00

GST #775979693 \$40.95

Total Due \$859.95

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



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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

**** 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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