



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 6935

Invoice Date July 10, 2023

**Total Due \$1,278.90**

**To:**

JMB Complete Construction  
jsnhumby@gmail.com

| Hrs/Qty | Service                                                                                                             | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 18      | ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 - Dark navy<br>6-L<br>6- XL<br>6-2XL                               | \$35.00    | 0%     | \$630.00  |
| 42      | GILDAN® DRYBLEND™ T-SHIRT. 8000 with DTF print left chest and back - Dark navy<br>g- m<br>12- L<br>12-XL<br>12- 2XL | \$14.00    | 0.00%  | \$588.00  |

Sub Total \$1,218.00

GST #775979693 \$60.90

**Total Due \$1,278.90**

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



***www.pearmedia.ca***

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*

PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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