



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6980

Invoice Date October 12, 2023

Total Due \$392.70

To:

Rachel Pawliuk
r_mbuck@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Pom pom Toques	\$18.00	0%	\$54.00
2	COAL HARBOUR® EVERYDAY WATER REPELLENT SOFT SHELL LADIES' JACKET. L7603 L-1 XL-1 Black	\$78.00	0%	\$156.00
3	ATC Everyday Hoodie- (left chest, back printing) Black L-1 XL-1 2XL-1	\$38.00	0%	\$114.00
2	GILDAN® HEAVY BLEND™ SWEATPANTS. 1820 S-1 BLACK M-1 GREY	\$25.00	0.00%	\$50.00

Sub Total \$374.00

GST #775979693 \$18.70

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



www.pearmedia.ca

Invoice

Total Due

\$392.70

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.](#)