



[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 6981

Invoice Date October 12, 2023

**Total Due \$79.80**

**To:**

Rachel Pawliuk  
r\_mbuck@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Atc1000 Purple shirts - Purple (left chest, back printing) Mens small mens medium youth med ladies large-2	\$15.20	0.00%	\$76.00
Sub Total				\$76.00
GST #775979693				\$3.80
<b>Total Due</b>				<b>\$79.80</b>

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

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

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



***www.pearmedia.ca***

# Invoice

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

Paid

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