



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

Total Due \$79.80

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

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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

Thanks for choosing Pear Media Inc.