



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

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

**To:**

Will Tile

[williamchartrand@gmail.com](mailto:williamchartrand@gmail.com)

Invoice Number 7000

Invoice Date October 19, 2023

**Total Due \$201.60**

| Hrs/Qty | Service                          | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------|------------|--------|-----------|
|         | GILDAN® SOFTSTYLE® T-SHIRT. 6400 |            |        |           |
|         | Heather Purple                   |            |        |           |
|         | 2-M                              |            |        |           |
|         | 2-L                              |            |        |           |
| 12      | 2-XL                             | \$16.00    | 0.00%  | \$192.00  |
|         | Heather Royal                    |            |        |           |
|         | 2-M                              |            |        |           |
|         | 2-L                              |            |        |           |
|         | 2-XL                             |            |        |           |

Sub Total \$192.00

GST #775979693 \$9.60

**Total Due \$201.60**

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

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



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# Invoice

\*\*\*\* 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

Paid