



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7000

Invoice Date October 19, 2023

Total Due \$201.60

To:

Will Tile

williamchartrand@gmail.com

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

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



www.pearmedia.ca

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