



[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 7072

Invoice Date December 19, 2023

**Total Due \$231.00**

**To:**

CTC Welding  
chrischristensen@sakstel.net

| Hrs/Qty | Service                            | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------|------------|--------|-----------|
| 1       | Embroidery setup fee 1 time        | \$25.00    | 0%     | \$25.00   |
| 1       | Fall Jacket J7695<br>XL-1 Black    | \$65.00    | 0%     | \$65.00   |
| 1       | Winter jacket L03100<br>XL-1 Black | \$130.00   | 0.00%  | \$130.00  |

Sub Total \$220.00

GST #775979693 \$11.00

**Total Due \$231.00**

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



***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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