Invoice

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number	7174
Invoice Date	April 3, 2024
Due Date	April 16, 2024
Total Due	**$2,073.60**

To:
Quest Logistics Ltd.
questlogistics2760@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Adidas - Women's 3-Stripes Shoulder Polo - A325 S-1 M-4 L-5 XL-2	$60.00	0%	$720.00
20	Adidas - Performance Polo - A230 M-1 L-11 XL-8	$60.00	0%	$1,200.00
1	CC Processing	$57.60	0.00%	$57.60

Sub Total	$1,977.60
GST #775979693	$96.00
Total Due	**$2,073.60**

Thanks for choosing Pear Media Inc.

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

• ALL Deposits are NON-REFUNDABLE
• PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Thanks for choosing Pear Media Inc.