



www.pearmedia.ca

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

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	0.00%	\$720.00
20	Adidas - Performance Polo - A230 M-1 L-11 XL-8	\$60.00	0.00%	\$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.](http://www.pearmedia.ca)



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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.

Paid