



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7212
Order Number PO 67762
Invoice Date April 25, 2024
Due Date May 8, 2024

Total Due \$471.45

To:

Shield Mechanical
Michelle.Sirett@guestcontrols.com

[PO 67762](#)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	ATC™ PRO TEAM HEATHER ProFORMANCE TEE. S3517 XL Graphite, Charcoal, Cobalt 2XL Graphite, Charcoal, Cobalt	\$24.00	0.00%	\$144.00
2	COAL HARBOUR® EVERYDAY WATER REPELLENT SOFT SHELL JACKET. J7603 - Pearl Grey	\$70.00	0.00%	\$140.00
2	OGIO® FRAMEWORK POLO. OG125 - Diesel Grey 2XL-1 XL-1	\$70.00	0.00%	\$140.00
1	Logo setup fee for embroidery 1 time charge	\$25.00	0.00%	\$25.00

Sub Total \$449.00

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GST #775979693

\$22.45

Total Due

\$471.45

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.](#)