Invoice

www.pearmedia.ca

Invoice Number	7224
Invoice Date	April 29, 2024
Total Due	**$1,166.40**

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

To:
Quest Logistics Ltd.
questlogistics2760@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	Vault Hoodies with full chest logo and sleeve patch - Reorder Vault - Adult Pullover Hoodie - Black S-1 M-2 L-12 Xl-5 2XL-4	$45.00	0.00%	$1,080.00
1	CC Processing	$32.40	0.00%	$32.40

Sub Total	$1,112.40
GST #775979693	$54.00
Total Due	**$1,166.40**

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

Thanks for choosing Pear Media Inc.

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- 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.