



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Quest Logistics Ltd.

questlogistics2760@gmail.com

Invoice Number 7224

Invoice Date April 29, 2024

Total Due \$1,166.40

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%	\$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.](http://www.pearmedia.ca)



www.pearmedia.ca

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

Paid