Invoice

www.pearmedia.ca

Invoice Number	7339
Invoice Date	July 9, 2024
Total Due	**$1,023.23**

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

To:
Shield Mechanical
Michelle.Sirett@guestcontrols.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	GILDAN® SOFTSTYLE® T-SHIRT. 6400 (heather gray) 5-M 10-L 5 -XL 5-2XL	$15.00	0%	$375.00
25	ATC™ PRO TEAM HEATHER ProFORMANCE TEE. S3517 (graphite) 5-M 10-L 5 -XL 5-2XL	$23.98	0.00%	$599.50

Sub Total	$974.50
GST #775979693	$48.73
Total Due	**$1,023.23**

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.