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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7339

Invoice Date July 9, 2024

Total Due \$1,023.23

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.](#)



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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.

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