



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7377

Invoice Date August 19, 2024

Due Date August 28, 2024

Total Due \$1,344.00

To:

R&D Plumbing

mwood@rdltd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Gildan - Softstyle® Lightweight T-Shirt - 980 5 x 2XL 10 x XL 15 x L 15 x M 5 x S	\$13.00	0%	\$650.00
18	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 (red midweight) 3 x 2XL 4 x XL 6 x L 3 x M Black 2 x 2XL	\$35.00	0.00%	\$630.00

Sub Total \$1,280.00

GST #775979693 \$64.00

Total Due \$1,344.00

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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.

Thanks for choosing [Pear Media Inc.](#)