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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7444

Invoice Date October 16, 2024

Total Due \$2,508.66

To:

Shield Mechanical
Michelle.Sirett@guestcontrols.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	ATC™ PRO TEAM HEATHER ProFORMANCE TEE. S3517 (graphite) 2-M - 26-L 4-XL 8-2XL	\$23.98	0%	\$959.20
35	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT (FULL CHEST LOGO) - Dark Heather Grey 5- M 7- L 14 - XL 9-2XL	\$34.00	0%	\$1,190.00
20	Acrylic - Cuff Toque With red carbon fibre patch	\$12.00	0.00%	\$240.00

Sub Total \$2,389.20

GST #775979693 \$119.46

Total Due \$2,508.66

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.

Paid