



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

7462

Invoice Date

October 23, 2024

Total Due

\$178.50

To:

Shield Mechanical

Michelle.Sirett@guestcontrols.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT (FULL CHEST LOGO) - Dark Heather Grey	\$34.00	0.00%	\$170.00

Sub Total

\$170.00

GST #775979693

\$8.50

Total Due

\$178.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

• ALL Deposits are NON-REFUNDABLE

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



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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid