



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.](#)



Invoice

www.pearmedia.ca

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

Paid