



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6714

Invoice Date June 15, 2022

**Total Due \$3,319.47**

**To:**

PSM Lawyers  
todd.kirkpatrick@psmlaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	embroidery setup fee 1 time	\$25.00	0%	\$25.00
27	ATCF2500 Black Heather Hoodies with logo S-3 M-6 L-6 XL-9 2XL-3	\$35.00	0%	\$945.00
500	2 3/4" Plastic Wedge Golf Tees with 1 color logo	\$0.74	0%	\$370.00
100	Golf Accessories Combo Pack maximize your brand exposure with our business card combo pack. Combo pack includes: 2 indestructible white plastic tees with a 1 color logo imprint, 1 divot repair tool with FULL COLOR imprint, and 1 ball marker with FULL COLOR imprint. The combo pack comes in a polybag that you can insert your own business card in.	\$2.56	0%	\$256.00
24	6277 Black with left panel logo	\$18.00	0%	\$432.00
100	Hard Hat decals Promo	\$0.40	0%	\$40.00
1	500 - Logo it Notes	\$1,093.40	0.00%	\$1,093.40

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Sub Total	\$3,161.40
GST #775979693	\$158.07
<b>Total Due</b>	<b>\$3,319.47</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136  
Lloydminster, AB T9V 3C4\*\*\*\*

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL  
Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of  
5% per month.

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