



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6796
Invoice Date December 2, 2022
Due Date December 15, 2022

Total Due \$485.10

To:

Todd Kirkpatrick
todd.kirkpatrick@psmlaw.c

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	GILDAN® SOFTSTYLE® T-SHIRT. 6400 - Athletic Grey 2-XXL 2-XL 1-L, 1-M	\$16.00	0%	\$96.00
6	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2400 - Athletic Grey 2-XXL 2-XL 1-L 1-M	\$36.00	0%	\$216.00
6	ATC™ EVERYDAY FLEECE CREWNECK SWEATSHIRT. ATCF2400 - Athletic Grey 2-XXL 2-XL 2-L	\$25.00	0.00%	\$150.00

Sub Total \$462.00
GST #775979693 \$23.10

Thanks for choosing Pear Media Inc.



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Total Due

\$485.10

e-transfer: ORDERS@PEARMEDIA.CA

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

ETRANSFER TO: 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.](#)