



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



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# Invoice

**Total Due**

**\$485.10**

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.](#)