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Invoice

This is a Balance Invoice for 50% of the project total

From:

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

Invoice Number 6830
Invoice Date February 17, 2023
Due Date March 8, 2023

Total Due \$3,000.37

To:

Residents in Recovery Society
Tyler@residentsinrecovery.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
80	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 - left chest logo and sleeve 1 color QTY 10 - Small QTY 20 - Medium QTY 20 - Large QTY 20 - X-Large QTY 10 - XX-Large	\$32.00	0%	\$2,560.00
15	ATC™ EVERYDAY FLEECE FULL ZIP HOODED SWEATSHIRT. ATCF2600 - left chest logo and sleeve 1 color QTY 5-large QTY 5- X-Large QTY 5- XX-Large	\$40.00	0%	\$600.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
60	GILDAN® HEAVY BLEND™ SWEATPANTS. 1820 QTY 10 - Small QTY 10- Medium QTY 15- Large QTY 15- X-Large QTY 10- XX-Large	\$28.00	0%	\$1,680.00
25	ATC™ EVERYDAY FLEECE SWEATPANTS. ATCF2800 QTY 5 - Small QTY 5 - Medium QTY 5 - Large QTY 5 - X-Large QTY 5 - XX-Large	\$35.00	0.00%	\$875.00

Sub Total	\$5,715.00
GST #775979693	\$285.75
Project Total	\$6,000.75
Amount payable for this Balance Invoice	
Deposit	-\$3,000.38
Total Due	\$3,000.37

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

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Invoice

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.

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