



[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 6923

Invoice Date June 19, 2023

Due Date June 23, 2023

**Total Due \$445.20**

**To:**

Cold Lake Motocross Association  
amberdhayward@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	ATC1000 Shirt with 2 location printing ATC1000L Mens Dark Heather XL=2 L=5 M=2 S-1 Royal Youth S-1 sangria 1-S- royal 2- M- royal	\$17.00	0%	\$238.00
7	ATC1000 Shirt with 2 location printing ATC1000I Ladies and plus size Mens Dark Heather 2XL- 3 Ladies Dark Heather XL= 3 L= 1	\$19.00	0%	\$133.00
2	ATC1000 Shirt with 1 location printing ATC1000 Mens XL-2	\$15.00	0%	\$30.00
1	ATC1000L Shirt with 1 location printing ATC1000I Ladies 4XL	\$23.00	0.00%	\$23.00

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Sub Total	\$424.00
GST #775979693	\$21.20
<b>Total Due</b>	<b>\$445.20</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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