



[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 7055

Invoice Date December 5, 2023

**Total Due \$2,755.20**

**To:**

Quest Logistics Ltd.  
questlogistics2760@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
72	104C With patches 24- Black / White 24- Black 24- Black / Graphite / black	\$12.00	0%	\$864.00
1	50 Black / White patches Lazer	\$175.00	0%	\$175.00
1	50 Orange / white patches PVC - 3" wide	\$275.00	0%	\$275.00
1	50 Embroidery 3" wide patches	\$230.00	0%	\$230.00
24	Vault - Adult Pullover Hoodie - Charcoal Heather S-1 M-2 L-10 XL-7 2XL-4	\$45.00	0.00%	\$1,080.00

Sub Total	\$2,624.00
GST #775979693	\$131.20
<b>Total Due</b>	<b>\$2,755.20</b>

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

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

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

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