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Invoice

From:

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

Invoice Number 6443

Invoice Date April 13, 2021

Total Due \$1,596.00

To:

Residents in Recovery Society
Tyler@residentsinrecovery.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
38	ATC™ EVERYDAY FLEECE FULL ZIP HOODED SWEATSHIRT. ATCF2600 Left chest logo and sleeve 1 color S-5 M-8 L-10 XI-10 2XL-5	\$40.00	0.00%	\$1,520.00

Sub Total \$1,520.00
GST #775979693 \$76.00

Total Due \$1,596.00

e-transfer: ORDERS@PEARMEDIA.CA

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



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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.

Paid