



[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 6288

Invoice Date October 1, 2020

**Total Due \$100.17**

**To:**

Marsden Fire Rescue  
Stacey.Jackson@synergycu.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATC1000t Black with 2 sided 1 color imprint 4XL	\$23.85	0.00%	\$95.40
Sub Total				\$95.40
GST #775979693				\$4.77
<b>Total Due</b>				<b>\$100.17</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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Invoice

is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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Page 2/2