



[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 6642

Invoice Date February 3, 2022

**Total Due \$264.60**

**To:**

Inuvik RCMP  
christopher.main@rcmp-grc.gc.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Gildan 5000 Heliconia pink Pink Shirt Day Shirts 2 Small 3 Medium 4 Large 4 XL	\$17.00	0%	\$221.00
1	Shipping estimate	\$31.00	0.00%	\$31.00

Sub Total \$252.00

GST #775979693 \$12.60

**Total Due \$264.60**

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

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



# Invoice

***www.pearmedia.ca***

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