



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6794

Invoice Date November 30, 2022

Total Due \$227.85

To:

Todd's Automotive
tostenw@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	coverall logos	\$18.00	0%	\$72.00
1	Shirt with logo XL-1	\$25.00	0%	\$25.00
2	Crewneck with logo XL-1 S-1	\$40.00	0%	\$80.00
1	Hoodies with logo XL-1	\$40.00	0.00%	\$40.00

Sub Total \$217.00

GST #775979693 \$10.85

Total Due \$227.85

e-transfer: ORDERS@PEARMEDIA.CA

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



www.pearmedia.ca

Invoice

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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

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

Page 2/2