



[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 6795

Invoice Date December 1, 2022

**Total Due \$959.70**

**To:**

Coatings 2000  
office@coatings2000.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Custom Hoodies	\$35.00	0%	\$875.00
1	toque	\$15.00	0%	\$15.00
1	Performance shirt 350 Black- large	\$24.00	0.00%	\$24.00

Sub Total \$914.00

GST #775979693 \$45.70

**Total Due \$959.70**

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

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



# Invoice

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\*\*\*\* 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.

Paid

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