



[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 6799  
Invoice Date December 7, 2022  
Due Date December 15, 2022

**Total Due \$340.20**

**To:**

Holien Mechanical  
xxxxjosho941@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	ATCF2500 Black Hoodies with front logo 5- 2xl	\$36.00	0%	\$180.00
12	c100 Black toques with embroidery	\$12.00	0.00%	\$144.00

Sub Total \$324.00

GST #775979693 \$16.20

**Total Due \$340.20**

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

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

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