



[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 7000

Invoice Date October 19, 2023

**Total Due \$201.60**

**To:**

Will Tile  
williamchartrand@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	GILDAN® SOFTSTYLE® T-SHIRT. 6400 Heather Purple 2-M 2-L 2-XL Heather Royal 2-M 2-L 2-XL	\$16.00	0.00%	\$192.00

Sub Total	\$192.00
GST #775979693	\$9.60
<b>Total Due</b>	<b>\$201.60</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid

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