



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7224

Invoice Date April 29, 2024

Total Due \$1,166.40

To:

Quest Logistics Ltd.
questlogistics2760@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	Vault Hoodies with full chest logo and sleeve patch - Reorder Vault - Adult Pullover Hoodie - Black S-1 M-2 L-12 XL-5 2XL-4	\$45.00	0%	\$1,080.00
1	CC Processing	\$32.40	0.00%	\$32.40

Sub Total	\$1,112.40
GST #775979693	\$54.00
Total Due	\$1,166.40

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid