



[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 7339

Invoice Date July 9, 2024

**Total Due \$1,023.23**

**To:**

Shield Mechanical  
Michelle.Sirett@guestcontrols.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	GILDAN® SOFTSTYLE® T-SHIRT. 6400 (heather gray) 5-M 10-L 5 -XL 5-2XL	\$15.00	0%	\$375.00
25	ATC™ PRO TEAM HEATHER ProFORMANCE TEE. S3517 (graphite) 5-M 10-L 5 -XL 5-2XL	\$23.98	0.00%	\$599.50

Sub Total	\$974.50
GST #775979693	\$48.73
<b>Total Due</b>	<b>\$1,023.23</b>

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



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

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

Paid