



[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 7462

Invoice Date October 23, 2024

**Total Due \$178.50**

**To:**

Shield Mechanical  
Michelle.Sirett@guestcontrols.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT (FULL CHEST LOGO) - Dark Heather Grey	\$34.00	0.00%	\$170.00

Sub Total \$170.00  
GST #775979693 \$8.50

**Total Due \$178.50**

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

- ALL Deposits are NON-REFUNDABLE

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



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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid