



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6189

Invoice Date June 12, 2020

Total Due \$264.60

To:

Wady Mechanical
bradyeidsvik@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	charocal / orange Richarson cap with words	\$21.00	0.00%	\$252.00

Sub Total \$252.00

GST #775979693 \$12.60

Total Due \$264.60

e-transfer: 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.

Thanks for choosing [Pear Media Inc.](#)