



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6376

Invoice Date December 16, 2020

Total Due \$428.40

To:

Smoked Diesel Repair
smokeddieselrepair@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	ATC F2500 Hoodie with 1 location print - Black Left Chest 2 Medium, 2 Large and 2 X-Large	\$34.00	0%	\$204.00
6	ATC1000 Tshirts with 1 location logo - DK Grey Left chest 2 Medium, 2 Large and 2 X-Large	\$18.00	0%	\$108.00
4	Stainless inside tumblers Singles	\$24.00	0.00%	\$96.00

Sub Total \$408.00

GST #775979693 \$20.40

Total Due \$428.40

e-transfer: ORDERS@PEARMEDIA.CA

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



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ETRANSFER TO: 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.

Paid