Invoice

Invoice Number	5492
Invoice Date	September 14, 2018
Total Due	**$346.50**

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

To:
Smoked Diesel Repair
smokeddieselrepair.@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Flex fit hat with logo 6277 black 10- S/M 5- L/XL	$22.00	0.00%	$330.00

Sub Total	$330.00
GST #775979693	$16.50
Total Due	**$346.50**

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing Pear Media Inc.